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Milford

NEW HAMPSHIRE

ANNUAL
REPORTS

1975



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Annual Reports

● for the Town

. . . year ending December 31, 1975

Milford, New Hampshire



THE CABINET PRESS, INC. — MILFORD, N. H. — 1976

ABOUT OUR COVER

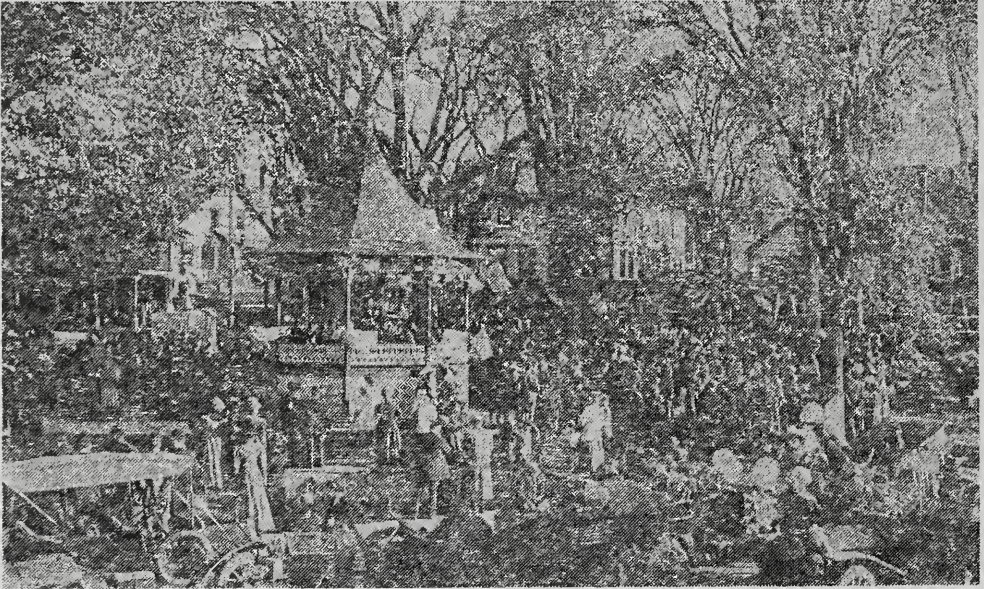
What is the best known feature of Union Square? Is it the huge wooden eagle atop Eagle Hall? Is it the Paul Revere bell striking the hour in the town hall steeple? Is it the Oval with its trees and walks? Or is it the old fashioned band stand, symbol of a bygone era?

In Milford, the band stand is in prominent view, and during the past year has come into its own. Several concerts were given from its picturesque platform, and in September, The President of the United States, Gerald Ford, stood there while thousands cheered.

The band stand was given to the Town by Albert Pillsbury in 1895.

Our cover picture, therefore, records this unique Milford landmark for posterity.

— Photo by Wm. Ferguson



Here is another view of Milford's famous band stand. It has been a feature of the town common for many years, but not always in the same location. The scene above is taken from a postcard showing a band concert during the Industrial Carnival in October, 1911.

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Town Officers

Selectmen

Walter F. Putnam, Chairman	Term Expires 1976
Frederic H. Fletcher	Term Expires 1977
Charles P. Hayward	Term Expires 1978

Superintendent of Public Works

Robert E. Courage

Moderator

Robert D. Philbrick

Tax Collector

Scott E. Gangloff

Checklist Supervisors

John C. Farwell

M. Jeanne Fischer

Edward J. Thane

Town Clerk

Scott E. Gangloff

Auditors

Chief of Police

Kent Williams

Margaret S. McCormack

Francis J. Mistrangelo

Town Treasurer

Paul C. Rizzi

Water Advisory Board

John Sargent	Term Expires 1976
Lovell A. Wright	Term Expires 1977
Owen P. Fisk	Term Expires 1978

Firewards

Robert Kendall	Term Expires 1976
John T. McEntee	Term Expires 1977
Dominic Calvetti	Term Expires 1978

Trustees of Trust Funds

Harland H. Holt	Term Expires 1976
Owen P. Fisk	Term Expires 1977
Richard D. D'Amato	Term Expires 1978

Cemetery Advisory Board

Rodney C. Woodman	Term Expires 1976
William Medlyn	Term Expires 1977
Antimo Carpentiere	Term Expires 1978

Trustees Wadleigh Memorial Library

Susanne F. Holcombe	Term Expires 1976
Janet Wisniewski	Term Expires 1976
Allison B. Oxford	Term Expires 1977
Howard A. Waterhouse (resigned 8/75)	
Anders J. Hansen	Term Expires 1976
James D'Amato	Term Expires 1978
Katherine Hardwick	Term Expires 1978

Health Officer

Alexandre G. Law, M.D.

Parks & Playgrounds Advisory Board

Shaun McGrath	Term Expires 1976
Janice Cook	Term Expires 1976
Rollins Hardwick (resigned 5/26/75)	
Nancy Wing	Term Expires 1977
Edward Comolli	Term Expires 1978
Nicholas Calvetti	Term Expires 1978

Board of Adjustment

Walter L. Buchholz	Term Expires 1976
Andrew Gatto	Term Expires 1977
Otis Fairfield	Term Expires 1978
George Chappell	Term Expires 1979
Leighton White	Hold Over

Town Conservation Commission

Charles P. Hayward	Selectmen Representative
William Ferguson	Term Expires 1976
Charles Curtis	Term Expires 1976
William Kokko	Term Expires 1977
Carol Foster	Term Expires 1978
John Hohenadel	Term Expires 1978
Stephen Trombly	Term Expires 1978
Roland Rivard	Planning Board Representative

Planning Board

Walter F. Putnam	Selectmen Representative
Roland Rivard	Term Expires 1976
Kenneth Wheeler	Term Expires 1976
John Welch	Term Expires 1977
Robert H. Seavey	Term Expires 1977
Charlotte Cooley	Term Expires 1978
Louise Gale	Hold Over

Nashua Regional Planning Commission

Walter F. Putnam	Selectmen Representative
Roland Rivard	

Town Budget Committee

Chairman, Terrance O'Rourke

Archie Burnett, III	Alvin Hicks
Deanna Carter	Fred Jepson
William English	Paul Karavas
Donald Everett	Melvin Reeve

Selectmen's Report

The year 1975 was a year of many varied problems. We meet with the department heads, committees, or citizens, who have problems at the Selectmen's meetings, which are held every Monday night.

If a citizen has a problem and wishes to meet with the Board of Selectmen all they have to do is to call the office and make an appointment.

Last March a contract was signed with the engineering firm of Anderson-Nichols to start Phase I of Milford's sewerage disposal project. This should be completed by March 1976, at which time present plans call to start Phase II (Design Phase) which will take about one year. The preliminary survey called for the location of the sewerage plant on a piece of land in East Milford. However, some residents have objected, and at this time a second piece of land is being studied as a possible alternate site. Easements have been obtained from landowners for the sewer interceptor line.

The volunteer ambulance service had 478 calls this year. We believe we have a service as good as any in New Hampshire.

The town celebrated the Nation's Bicentennial from July 23rd to July 27th, 1975. Milford and area residents felt it was one of the most successful celebrations ever held in this area. Our congratulations go to all the people on the Bicentennial committee, the police department, the ambulance service, and all the citizens, and organizations, involved in making it such a tremendous success. During the celebration Milford's new fire station was dedicated. Also a new park on South Street was dedicated.

In September President Ford honored Milford by coming into town and stopping and making a short speech in the square.

In October the governor and council approved the Route 101 Bypass. The selectmen sold 5.06 acres of land to the state for \$10,000.00. This land was needed for the By-pass right of way.

The Trustees of the Kaley Foundation presented the town with a check for \$5,000.00 to be used for the resurfacing of any tennis courts that needed it or for the purchase of court equipment.

In early December Milford and other area selectmen met with

County Commissioner Lobacki to listen to the problems of County government. As noted by the 1975 town meeting a letter was sent vigorously protesting paying our County Tax.

Heavy snows, sleet and rain, the last couple of weeks of December caused an over-expenditure of our snow removal budget.

The Board would like to express its sincere appreciation and thanks to all citizens who served the town without compensation, and to all employees and department heads, all who contribute so much to the growth, and welfare of Milford.

WALTER F. PUTNAM, Chairman
FREDERIC H. FLETCHER
CHARLES P. HAYWARD



In September, President Gerald Ford came through Milford, stopping briefly to greet the crowd from the band stand.

— Photo by James Fischer

WARRANT

The State of New Hampshire

The polls will be open from 2 p.m.
(not to close before 8 p.m.)

To the Inhabitants of the Town of Milford in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Milford Area School Auditorium in said Milford on Tuesday, the second day of March, next at two of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To act upon the reports of all Town Officers, Agents and Committees and raise and appropriate money relative thereto.
4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of Taxes, if necessary, as provided by the law of 1907.

WARRANT

5. To see what sum of money the Town will vote to raise and appropriate to be used with income, if any, for the election and registration expenses, district court expenses, Public Works Administration, town hall and other buildings, town office expense, town officers' salaries, civil defense, fire department, hydrant rental, police department, communications center, health department, sewer maintenance, town dump, vital statistics, highway maintenance, oiling, snow removal, street lighting, town road aid, Wadleigh Memorial Library, old age assistance, town poor, Memorial Day, parks and playgrounds, cemeteries, ambulance service, group health insurance, damages and legal expense, employees' retirement, employees' social security, insurance, police pension, interest on long term notes, interest on temporary loans, sidewalk construction, long term notes and county taxes.

6. Shall the Provision of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in the Town.

7. Shall the amendments to the Zoning Ordinance, No. 1 through No. 7, as proposed by the Planning Board be approved by the Town. (Vote to be by Ballot.) (Planning Board)

8. To see if the Town will vote to appropriate the sum of \$12,790.00 to purchase a Dump truck 27,500 G.V.W. equipped with plow front, trade in of a 1968 Chevrolet Dump truck; and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

9. To see if the Town will vote to appropriate the sum of \$3,500.00 for a one-half ton Pick-up truck for the Public Works Department, no trade; and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

WARRANT

10. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the Town's share of replacing the bridge on North River Road near Mochrie's. Estimated cost of project \$150,000.00 — 10% Town share.

11. To see if the Town will vote to appropriate the sum of \$4,200.00 to remove the concrete sidewalk, on the south side of Hillsborough Mills bridge, and replace it with guard rail and curb; and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

12. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to replace the guard railing, sand blast and paint beams on the Whitten Road bridge.

13. To see if the Town will vote to authorize the expenditure of \$850.00 from the Water Department to purchase an electric sewer rodding machine for house sewer services (200 ft. of 1-in. cable).

14. To see if the Town will vote to raise and appropriate the sum of \$800.00 to purchase 2 two-way Radio Mobile Units for the Highway Department. (To replace two 1957 units.)

15. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to have an individual audit made of the Town of Milford for the calendar year 1976.

16. To see if the Town will vote to raise and appropriate the sum of \$1,770.00 for the support of the Monadnock Region Association. (By Request)

WARRANT

17. To see if the Town will vote to appropriate a sum not exceeding \$36,400.00 for the purpose of making improvements to the following Class V roads within the Town of Milford, N.H., (Melendy Road — from the intersection of Ball Hill Road, northerly 2,000') (Union Street — to begin 550' south of the intersection of Mooreland Street, southerly 1,300'), such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, as amended, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Milford, N. H.

18. To see if the Town will vote to adopt the provisions of Chapter 252 New Hampshire Revised Statutes 1955 as amended relating to construction and maintenance of sewers and sidewalks.

19. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for contribution to the Nashua Community Council Mental Health Clinic. (By Request)

20. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Conservation Commission to continue its work. (Milford Conservation Commission)

21. To see if the Town will vote to appropriate the sum of \$13,000.00 to renovate the former Suburban Propane store and to make additions and alterations in accordance with plans for additional office space for the Milford District Court, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

22. To see if the Town will vote to raise and appropriate the sum of \$13,400.00 to remodel part of the former fire station quarters, in the town hall building, for the Police Department.

WARRANT

23. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be paid into a capital reserve fund authorized for the purpose of replacing ambulance unit thereof. (Milford Volunteer Ambulance Service)

24. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 to paint the ceilings and walls and woodwork of the main floor of the Wadleigh Memorial Library. (Library Trustees)

25. To see if the Town will vote to appropriate the sum of \$2,000.00 to oil a section of Nashua Street, from Wheeler Street easterly to the railroad tracks, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

26. To see if the Town will vote to amend the Sunday Ordinance, so-called, adopted at Town Meeting March 8, 1932, as follows: Paragraph 2 of Section 3 is amended to read, "It shall also be lawful to serve meals and to sell any other article of merchandise needful to the public on the Lord's Day in the Town of Milford in addition to those permitted to be sold by Chapter 332-D New Hampshire Revised Statutes Annotated; but no person shall sell any such article until he shall have obtained a permit so to do at a fee to be determined annually by the Board of Selectmen payable on April 1st of each year; excepting that anyone selling articles produced by themselves or their families shall be exempted from paying a license fee. Any license so granted shall be subject to revocation at the will of the Selectmen for just cause."

27. To see if the Town will raise and appropriate the sum of \$1,900.00 to purchase radar equipment for the Police Department with the understanding that the New Hampshire Highway Safety Agency will reimburse the Town 50% of the cost. (By Petition)

28. To see if the Town will vote to adopt the provisions of R.S.A. 55:9a and R.S.A. 55:9b to empower the Town Clerk with all the powers and duties of City Clerks, so that any person who is a legal resident of the Town of Milford whose name does not appear on the checklist may apply to the Town Clerk for the purpose of having his name added thereto. (By Petition)

WARRANT

29. To see if the Town will vote to authorize the expenditure of \$10,000.00 from the Water Department to purchase a propane stand-by engine and pump (right angle drive) for Savage Well pumping station.

30. To see if the Town will vote to raise and appropriate the sum of \$4,630.00 for Town Road Aid, Apportionment "B". Matching funds.

31. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the Provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Police Department (Cruiser)	\$ 3,900.00
Volunteer Ambulance Service	17,138.18
Town Dump	23,000.00
	<hr/>
	\$44,038.18

32. To see if the Town will raise and appropriate the sum of \$2,500.00 to provide two Rest rooms to be located off the meeting room, in the town hall building.

33. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be paid into the capital reserve fund authorized for the purpose of financing the acquisition of fire trucks and the equipping thereof. (Firewards)

34. To see if the Town will raise and appropriate the sum of \$1,655.00 to participate in the Nashua Regional Planning Commission.

35. To see if the Town will vote to raise and appropriate the sum of \$300.00 to cover the cost of lighting the Oval at Christmas time. (Request by Jaycees)

WARRANT

36. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the purpose of restoring a series of summer evening band concerts on the Milford Oval. Selectmen are to appoint a committee to expend said \$2,000.00 in hiring bands for as many concerts as possible, such as those held in the summer of 1975 during the Bicentennial celebration. (By Petition)

37. To see if the Town will raise and appropriate the sum of \$500.00 to pay for electric power for lights on two tennis courts at Keyes Field. This will be for adult tennis for Milford residents only, from May 1st to November 1st, 8:00 p.m. to 12:00 p.m. The necessary poles, installation and lights to be provided by the Milford Rotary Club at no expense to the Town. (Milford Rotary Club)

38. To see what sum of money the Town will raise and appropriate for the acquisition of land to be used as a site for a sewage treatment plant or take any other action relating thereto.

39. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this thirteenth day of February, in the year of our Lord nineteen hundred and seventy-six.

WALTER F. PUTNAM
FREDERIC H. FLETCHER
CHARLES P. HAYWARD
Selectmen of Milford

A true copy of Warrant — Attest:
WALTER F. PUTNAM
FREDERIC H. FLETCHER
CHARLES P. HAYWARD
Selectmen of Milford

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year
 January 1, 1976 to December 31, 1976
 Compared with
 Estimated and Actual Revenue, Appropriations and Expenditures
 of the Previous Year

Purpose of APPROPRIATIONS

General Government:

Town Officers' Salaries	\$ 9,650.00	\$ 9,650.00	\$ 9,650.00
Town Officers' Expenses	28,636.60	26,808.00	30,454.38
Election & Registration Expenses	1,800.00	1,463.10	2,170.00
Municipal & District Court Expenses	29,825.00	26,221.30	26,300.00
Town Hall & Other Town Buildings	21,200.00	25,133.30	25,500.00
Police Pension	5,900.00	5,787.07	7,770.00
Employees' Retirement & Social Security	16,700.00	17,792.54	19,000.00
Public Works Administration	26,200.00	26,213.44	26,550.00
Appraisal	5,000.00	6,018.03	6,000.00

Protection of Persons & Property:

Police Department	115,162.92	121,696.59	142,292.59
(Cruiser: Revenue Sharing \$3,900.00)			
Fire Department	31,900.00	31,861.41	37,950.00
Group Health Insurance	18,681.00	15,048.14	24,000.00

Purpose of APPROPRIATIONS

Insurance	17,000.00	18,799.60	14,659.00
Tax Map	800.00	957.00	750.00
Damages & Legal Expenses	1,000.00	1,000.00	1,000.00
Civil Defense	500.00	440.21	350.00
Planning Board	750.00	713.50	750.00
Planning Board (Earmarked \$8,615.07)		4,410.80	
Health Department:			
Health Department	1,800.00	1,580.00	1,800.00
Nashua Community Council	3,000.00	3,000.00	Warrant Art.
Vital Statistics	200.00	156.00	200.00
Ambulance Service:			
Revenue Sharing Reserve 12-31-74	\$ 882.86		
Authorized Expenditure			
Revenue Sharing	9,442.14		
Total Available Previous			
Fiscal Year	\$10,325.00		
Over-expended Other than R.S.	2,528.70		
	\$12,853.70	12,853.70	17,138.18
Sewer Maintenance		4,500.00	4,500.00
Town Dump Revenue Sharing \$35,400.00		34,870.38	33,400.00
Garbage Removal		1,500.00	

Purpose of APPROPRIATIONS

Highways & Bridges:

Highway Maintenance	45,200.00	45,109.51	46,200.00
Snow Removal	56,200.00	61,807.99	68,600.00
Street Lighting	25,500.00	25,819.11	25,916.64
Building Inspection	3,800.00	3,315.78	3,800.00
Oiling	33,200.00	33,200.00	33,200.00
Town Road Aid "A"	1,188.02	1,188.02	1,194.44

Libraries:

Library	29,021.62	30,959.78	30,262.22
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Public Welfare:

Town Poor	18,000.00	20,947.15	21,000.00
Old Age Assistance	25,000.00	15,174.09	20,000.00

Patriotic Purposes:

Memorial Day	1,000.00	1,027.64	1,150.00
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Recreation:

Parks & Playgrounds	26,300.00	27,144.38	28,500.00
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Public Service Enterprises:

Hydrant Rental	13,620.00	13,620.00	13,740.00
Wilton Water Works	180.00	180.00	180.00

Purpose of APPROPRIATIONS

Cemeteries (Income from Cemetery Trust Fund \$17,900.00)	6,000.00	21,653.59	6,350.00
Communications Center	33,026.76	33,010.50	36,545.20
Nashua Regional Agency	1,655.00	1,655.00	Warrant Art.
Debt Service:			
Principal & Long Term Notes & Bonds	53,400.00	53,400.00	43,400.00
Interest — Long Term Notes & Bonds	15,564.64	15,564.64	13,567.70
Interest on Temporary Loans	10,000.00	11,483.34	10,000.00
Capital Outlay:			
Conservation Commission	1,000.00	1,000.00	Warrant Art.
Bicentennial Celebration	14,000.00	18,919.59	
Library Painting	1,300.00	740.00	
Gus Santinelli (Refund)	806.40	806.40	
Radio Units	800.00	800.00	
Sidewalk Construction	4,300.00	4,291.07	4,300.00
County Tax	109,807.35		
Net School Appropriation	1,812,082.90		
Payment to Capital Reserve Funds:			
Fire Truck Reserve	5,000.00	5,000.00	Warrant Art.
Total Appropriations			\$2,688,658.21

Sources of REVENUE

From State:

Interest & Dividends Tax			
Railroad Tax	\$ 26,000.00	\$ 33,769.28	\$ 33,000.00
Savings Bank Tax	0.00	0.00	0.00
Meals & Rooms Tax	11,000.00	12,696.12	12,000.00
Highway Subsidy	43,000.00	48,732.97	48,000.00
Reim. a-c Buisiness Profits Tax	32,868.32	32,868.32	32,877.98
(Town Portion)	60,860.00	60,860.00	63,903.00

From Local Sources:

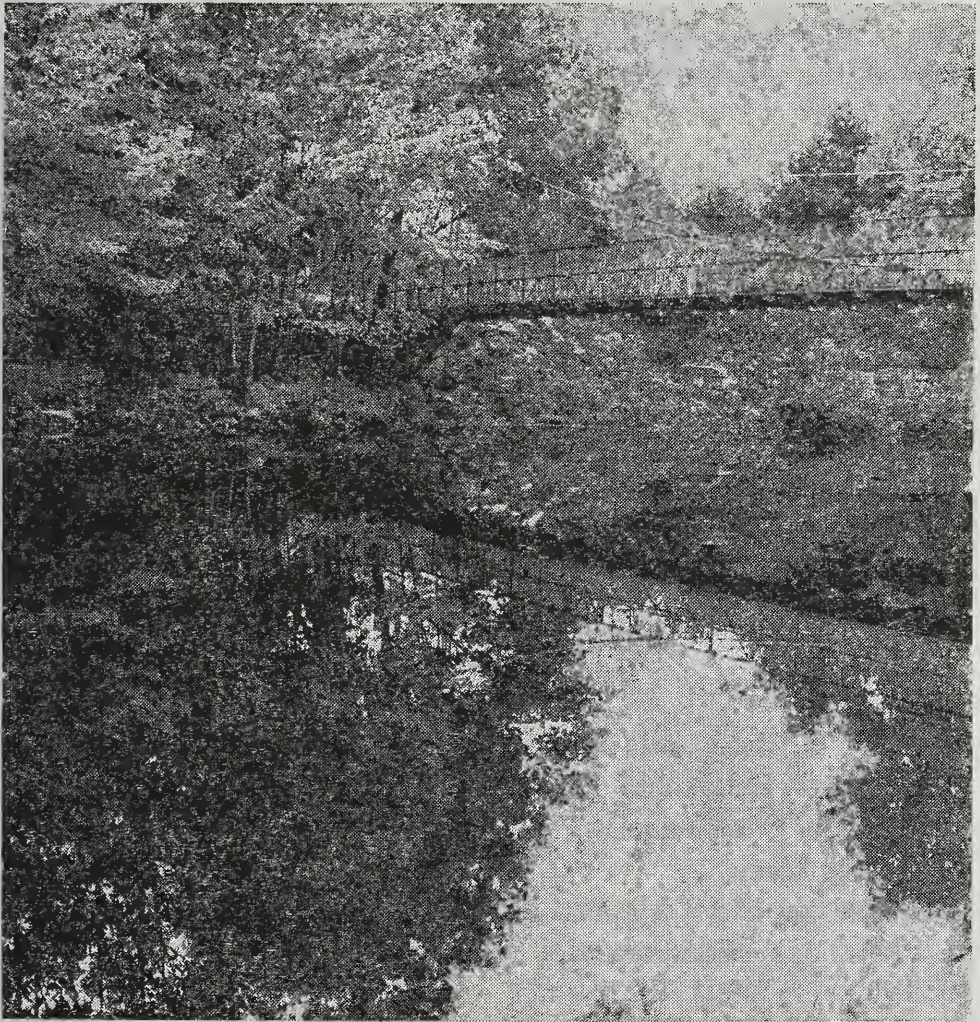
Dog Licenses	2,000.00	2,444.08	2,000.00
Business Licenses, Permits & Filing Fees	1,000.00	1,655.00	1,000.00
Motor Vehicle Permit Fees	95,000.00	109,176.96	98,000.00
Interest on Taxes & Deposits	3,500.00	6,996.67	5,000.00
Income from Trust Funds — Cemeteries	13,900.00	17,937.49	17,900.00
Parking Meter Income		9,124.88	
Fines & Forfeits — Municipal & Dist. Court	24,000.00	30,580.57	30,000.00
National Bank Stock Taxes	2,197.75	2,067.90	2,067.90
Resident Taxes Retained	40,000.00	42,660.00	42,000.00
Normal Yield Taxes Assessed	1,133.22	587.00	587.00

Sources of REVENUE

Rent of Town Property	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuimg Fiscal Year 1976
Public Works	840.00	2,037.56	2,150.00
Snow Removal	13,100.00	13,100.00	13,275.00
Highway Maintenance	3,200.00	3,128.64	3,200.00
Cemeteries	800.00	858.75	800.00
Building Inspection	6,000.00	5,458.42	4,700.00
Town Dump	3,400.00	3,701.43	3,400.00
Police Department	70.00	40.00	70.00
Communications Center	2,500.00	4,653.41	4,600.00
Fire Department	14,275.00	14,379.57	18,000.00
Ambulance Service	0.00	111.14	0.00
Library	3,880.00	9,524.94	9,500.00
	0.00	1,938.16	0.00
From Federal Sources:			
Revenue Sharing		71,322.00	

Thirtieth Annual Report
OF
Milford Public Works Department
FOR THE
YEAR ENDING DECEMBER 31, 1975

Respectfully Submitted
By
ROBERT E. COURAGE, Superintendent



How many towns have a "swinging" bridge for pedestrians? Milford's unusual structure crosses the river from Bridge street to Souhegan street. It was repaired during 1975.

— Photo by Joe Landers

Building Inspection

The total estimated cost of new building and alterations listed on permits was slightly less than last year.

Single and two family new homes, along with most of the other categories of new building, showed an increase over the previous year.

Inspections were made of the various phases of construction as time permitted.

The department continues to handle septic system inspections for the New Hampshire Water Supply and Pollution Control Commission. Repairs and replacements of existing systems are also handled by the department.

Copies of the Building Codes and Zoning Ordinances are available and can be obtained at the Public Works Office.

It is the feeling of your Superintendent that in order to properly inspect and enforce the many building and zoning codes, we have adopted, the creation of a full time position is essential.

EXPENSES:

Salaries	\$2,673 88
Office Supplies and Expense	323 90
Advertising – Board of Adjustment Hearings	318 00

TOTAL	\$3,315 78
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APPROPRIATION	3,800 00
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BALANCE	\$ 484 22
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BUILDING INSPECTION

1974

15 Single & Two Family Homes	\$ 409,000 00
9 Garages – Residential	21,900 00
1 Garage – Commercial	5,150 00
11 Storage Sheds	5,581 00
58 Alterations and Additions	92,448 00
21 Alterations – Commercial	370,300 00
13 Swimming Pools	49,824 00
1 N. H. State Fish Hatchery	250,000 00

7 New Commercial Buildings

Lumbertown — Storage	\$ 18,000 00	
Pizza Hut	65,000 00	
Chappell — Professional Building	48,000 00	
Cooperative Bank	400,000 00	
Hendrix — Plant	169,563 00	
Fire Station	135,577 00	
Souhegan Theater	100,000 00	
	-----	936,140 00

TOTAL Estimated Building Construction \$2,140,343 00

3 Mobile Home Permits

BUILDING INSPECTION

1975

25 Single and Two Family Homes	\$ 658,500 00	
14 Garages — Residential	27,850 00	
7 Storage Sheds	2,340 00	
71 Alterations and Additions	195,688 83	
11 Alterations — Commercial	63,250 00	
2 Apartment Buildings (60 Units)	540,000 00	
6 Swimming Pools	30,700 00	
2 Industrial Buildings	275,000 00	
1 Educational Building	1,500 00	
3 Non-Residential Buildings	15,000 00	
2 Structures Other Than Buildings	21,000 00	
1 Professional Building	132,000 00	
2 New Commercial Buildings		
The Meat Shop, Inc.	\$48,855 00	
Down Mexico Way	35,000 00	
	-----	83,855 00

TOTAL Estimated Building Construction \$2,046,683 83

5 Mobile Home Permits

Cemeteries - Regular

This appropriation supplements the interest income from Perpetual Care Funds in defraying the costs of operating the Cemetery Department.

Items charged to this account are unrelated to Perpetual Care. These include mowing and caring for annual care lots, opening graves and constructing foundations for monuments.

In our older cemeteries many of the lots are not either perpetual care or paid for by a sponsor or on an annual care basis, relatives have long since passed away. It has been the policy of the department to keep these lots mowed for the general appearance of our cemeteries. This item would also be charged to this account. Several monuments that had been pushed over and defaced due to vandalism were again reset and repaired and the department urges that this type of malicious act be stopped.

Many favorable comments were received about how well our cemeteries looked. With last summer's frequent rain our crews were kept busy mowing and trimming lots.

Your superintendent feels that Cemetery Foreman, Joseph Pezzullo and his crew did a fine job in caring for our five cemeteries.

EXPENSES:

Labor	\$4,218 13
Equipment Rentals - Truck	222 00
Materials: seed, loam, cement, fertilizer	599 00
Equipment - mower, trimmers and leaf blower	630 55
Repairs to equipment	118 69
Tree work	96 00
Miscellaneous - water, gas, supplies	187 63
	<hr/>
TOTAL	\$6,072 00
APPROPRIATION	6,000 00
	<hr/>
BALANCE - Over-expended	\$ 72 00

Cemeteries

PERPETUAL CARE - INTEREST 1975

Interest received from invested trust funds was used to provide care for the many perpetual care lots, the majority being in Riverside

Cemetery. All of our five cemeteries have some perpetual care lots.

Care includes raking, mowing, tree work and the regrading of lots. Only in recent years has the income increased enough to provide money to do very much regrading and seeding. We plan to grade as many lots as possible each year as our funds will allow. Those lots which are in the worst condition will take priority.

All of the funds received were not spent in 1975. Income received was considerably more than the previous year. The balance has been earmarked for 1976. Plans are to purchase a new riding mower and spend the balance regrading perpetual lots.

EXPENSES:

Labor	\$13,436 66
Materials — loam, seed & fertilizer	480 21
Equipment Rental	396 00
New Equipment — lawn mower	138 60
Repairs to equipment	509 59
Tree Work	305 00
Miscellaneous — gas, water, etc.	315 53
	<hr/>
TOTAL	\$15,581 59
INCOME — Interest Income 1975	17,937 49
	<hr/>
Balance earmarked for 1976	\$ 2,355 91

Balance of Perpetual Care — Interest 1974

Interest received on Trust Funds were substantially more than anticipated. This is attributed to re-investing the principle and the higher interest rate.

After deducting the various cemetery expenses for 1974 a balance of \$3,200.00 remained. The Board of Selectmen and Cemetery Trustees authorized the use of these funds for the regrading and/or repair of Perpetual Care Lots in the various cemeteries. Loam, seed, fertilizer and labor performing this work was charged to this account.

The following grading work was accomplished with these funds: Riverside Cemetery — 54 lots. North yard Cemetery — 30 lots, and West Street Cemetery — 104 lots. A few lots in Union and Elm Street Cemetery were also repaired.

This work has made mowing much easier, as well as improved the appearances of our cemeteries.

EXPENSES:	
Labor	\$2,601 98
Materials — loam-seed and fertilizer	598 02
	<hr/>
TOTAL	3,200 00
Balance of 1974 Interest	
From Perpetual Care Funds	3,200 00
	<hr/>
BALANCE	0 00

Riverside Lot Fund

Income from the sale of lots is deposited to this Savings Book Account. The charge is twenty dollars per grave. These funds accumulate with interest until such time as an item of expenditure arises.

With approval from the Board of Selectmen and Cemetery Trustees, funds were withdrawn and expended for paving eleven hundred and forty feet of roadway in Sections H and B. Eighteen trees were purchased and planted at locations in Riverside.

Tentative plans for nineteen seventy six are to begin clearing areas for enlarging the cemetery. Selective cutting will be done so as to retain as many shade trees as possible. Some grading with a hired bulldozer is also intended. A two hundred foot section of road in Section B should be paved. This will then complete that Avenue. We recommend that a dozen shade trees be purchased, these to be planted by regular Public Works help at locations designated by the Trustees.

	1974	1975
Cash Balance in Savings Book Jan. 1	\$10,263 74	\$7,691 91
Income — Sale of Lots and Interest	1,547 03	2,063 70

EXPENDITURES:		— 4,118 86
Public Works Payrolls	\$ 207 44	
Trees & Shrubs	484 07	
Crush Gravel for Roads	183 53	
Asphalt Mix for Roads	2,008 76	
Labor	60 00	
Equipment Rental —		
Paving Roads	600 00	
TOTAL	<hr/>	— 3,543 80
		<hr/>
BALANCE Dec. 31	\$ 7,691 91	\$6,211 81

CEMETERY PERPETUAL CARE

1974

1975

Received and Paid to

Trustees of Trust Funds

\$ 5,395 00 \$3,750 00

Garbage Removal

At the March 1975 Town Meeting the Town voted to terminate this service effective the first of April.

Collections were made from January through March on a once a week basis.

Garbage presently is deposited in the Sanitary Landfill; no problems have developed from this.

EXPENSES:

Aquiline T. Grugnale — Contractor

\$1,500 00

APPROPRIATION

1,500 00

BALANCE

\$ 0 00

Highway Maintenance

(SUMMER MAINTENANCE)

This appropriation defrays the cost of maintaining our highways and equipment from April to mid November. The following is a brief summary of work accomplishments in some of the various categories.

DRAINAGE: New culverts were installed on McGettigan and North River Road. A culvert was relocated at the corner of Ponemah Hill and Stable Road. An eighteen inch culvert was extended at the

outlet to the river in back of Milford Paint Works. The gutters on Ball Hill Road were paved. This eliminated a frequent problem of ditches eroding on this steep hill.

GRAVEL ROADS: A lift of gravel was applied to a section of McGettigan Road. Gravel was also applied to sections of Purgatory and Stable Road. Gravel roads were graded over several times during the year.

DITCHING: Roadside ditching using the town grader, loader and trucks was performed on Mason, Coburn, North River, Federal Hill, Foster, Ponemah Hill, Hammond and Joslin Road. Drainage ditches along the Boston and Maine Railroad tracks off Crosby Street were cleaned out. This project involved several hundred feet. This type of work was also performed in many other areas of town.

BRUSH CUTTING: Cutting was done on Riverlea and Whitten Road. Roadside mowing was performed throughout the town.

SIGNS: Several street name, speed, stop, yield and caution type signs were erected. Many of these were replacements due to removal or destroyed by acts of vandals. New stop for Pedestrians on Crosswalks signs were erected in Union Square.

BRIDGES: The departments labor for repairs to the swing bridge was charged to this account. Temporary repairs were made to the guard rails on the bridge on North River Road.

STREET CLEANING: All of our intown streets were swept during the year. With the large amount of sand we are using in the winter sweeping has increased. The main streets and Union Square were swept on the basis of three times a week from April to mid November.

TREE WORK: Numerous dead trees were taken down and cleaned up throughout the town in a joint program with the Public Service Co. Several tree stumps were removed from sidewalks and in areas that are troublesome to snow plows.

PATCHING: Roads and Streets were patched as required. Pot holes were at a minimum, which is attributed to our program of oiling every road on a three year basis.

EQUIPMENT REPAIRS AND MAINTENANCE: In addition to routine items of maintenance and repairs several pieces of equipment were painted at our shop. The majority of all repair work on trucks is done by our mechanic. Some of the work on the larger equipment is performed by outside firms. Our equipment operated well with only a minimum of breakdowns and loss of time. The Street Sweeper and Landfill Machine continues to be the most costly to operate. The reason for this being that both are continually operating under adverse conditions of dust and abrasion.

Increased costs in materials and fuels made it very difficult to stay within our budget. By saving in whatever areas we could, an over expenditure was not necessary.

EXPENSES:

Labor	\$24,317 52
Equipment Rentals	3,060 68
Tools	355 94
Fuel – gas, oil	3,035 14
Equipment parts and supplies	1,503 11
Tires	657 64
Truck Repairs	174 84
Other Repairs	2,917 63
Materials	7,958 02
Tree Work	811 10
Radio Repairs	89 75
Miscellaneous Expense	228 14

TOTAL	\$45,109 51
APPROPRIATION	45,200 00

BALANCE	\$ 90 49

Oiling Program

A total of 14.31 miles of roads were surfaced treated with an application of MC 800 liquid asphalt. This was applied at the rate of one quarter gallon per square yard. Sand cover was spread, as needed, then honed with a steel drag brush. Liquid asphalt and sand mixed together with the town grader was used as a leveling course on Joslin and a section of Federal Hill Road. This filled in many of the sags and depressions and has improved the riding quality, as well as the drainage.

Even though the price of liquid asphalt has increased sharply in the past few years, Milford has appropriated the additional funds needed to keep the program of oiling streets and roads on a three year basis. The result, road break-up and excessive potholes are at a minimum.

The following streets and roads were oiled:

Streets: Adams, Billings, Birch Lane, Border, Dearborn, Falconer Ave., Forest, Granite, Hilltop Drive, Hollis, Maple, Myrtle, North, Perkins, Pine Valley, Madison, Pleasant, Shady Lane, Spring, Summer, Trows Court, Mayflower Drive, Highland Avenue, Souhegan, West-view Terrace, Orchard, and Oakwood Circle.

Roads: Joslin, Merrimack, Jennison, North River, Old Wilton, Phelan, Purgatory, Richardson, Riverlea and a section of Savage.

EXPENSES:

Labor	\$ 3,585 00
Materials – Oil and Sand	26,999 74
Fuel	500 00
Repairs to Equipment	736 26
Equipment Rentals – Sander	1,254 00
Miscellaneous	125 00

TOTAL	\$33,200 00
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APPROPRIATION	33,200 00
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BALANCE	\$ 0 00
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Parks & Playgrounds

This appropriation provides the funds for the general care and upkeep of our several parks and memorials. The operation and maintenance of Keyes Pool and the summer recreation program are also items charged to this account.

PARKS: The general maintenance of grounds such as mowing, raking, and trash removal is performed by regular employees of the Public Works Department. These include the Oval, War Memorial, Shepard Park, Hartshorn Park, Keyes Field, Emerson Park and the new Bi-centennial Park located on South Stret.

Funds were not provided in the budget for the painting of the bandstand on the oval, but the Selectmen felt it should be painted and authorized the over expenditure in time for the Bi-centennial Celebration.

Tree feeding and trimming was provided on the oval. Dead trees were removed at the War Memorial and at Shepard Park. Plans are to start a program of planting new trees in our parks where trees have to be cut.

Vandalism in our parks continues to be an annoying and costly problem. Several light globes were smashed at Emerson Park. The water drinking fountain on the Oval was torn out and several benches on the Oval were maliciously smashed.

KEYES FIELD: At the municipal pool several sections of piping, from the pool skimmers to the filter, found to be inoperable were excavated and replaced. Several sections of concrete aprons had to be replaced. The pool was cleaned and painted prior to opening. The pool functioned well during the season even though the facility operated at a maximum. Milford should give consideration soon to the construction of another pool in order to accommodate the population increase. Considerable clearing and general clean-up was done in the picnic area along the river near the pool. Each year a piece of playground equipment has been purchased for the playground area. A slide was selected as this year's item. We now have available several pieces of equipment that are enjoyed by the younger children.

This park has much to offer to our community. Presently, there is swimming, tennis, playground equipment, baseball diamonds, a picnic area and a Summer Recreation Program. Milford is indeed fortunate to have such a facility.

EXPENSES:

Labor	\$ 5,463 44
Salaries — Recreational Staff	11,200 50
Materials — Public Works	765 24
Materials — Recreational Program	1,592 98
Repairs & Maintenance of pool	5,546 85
Equipment Rentals	134 00
Electricity	1,165 74
Telephone — pool	122 26
Water	34 50
Tree Work	455 00
Repairs to mowers	230 28
Other Expenses — Advertisements, Gas	433 59

TOTAL	\$27,144 38
APPROPRIATION	26,300 00

BALANCE — Over-expended	— 844 38

Keyes Memorial Pool and Recreational Program

Keyes Memorial Park, a very busy place all summer, provided the residents of this community with a variety of programs and activities.

The pool continues to be the center of activity as hundreds of children and adults availed themselves of this fine facility. Instructional classes were full, the 3-6 year old program was again popular, as a waiting list prevailed all summer, adult instruction in the evening was also popular, while the afternoon and evening free swim time was usually full.

The Swim Team, coached by Karl Steinback, provided many exciting moments to those that attended the meets.

The Arts and Crafts Program continued to meet the individual needs of youngsters and their varying interests.

The Recreational Program was again popular, as children and adults of all ages descended upon the park each day to participate in one of the following activities: Adult Tennis Lessons, Children Tennis Les-

sons, Bus Trips to exciting places, Softball, Bowling, Treasure Hunts, Games Day, Track & Field Meet, Volleyball, Archery, Special events day, Youth Team Tennis Competition, Tennis Tournaments, Super Kid Competition.

The Park was busy — people of all ages enjoying wholesome activities each day. I commend both Ann Prestipino and Ed Sides for their dedicated contributions to the programs and their willingness to devote many hours in providing sound, wholesome, fun-filled moments to the parks inhabitants.

The Keyes Park Summer Program is growing. Along with this growth has been the cooperative helpfulness of many citizens during the summer. This was very much appreciated. As I write this report, I know there will be a new director next summer. However, having seen the program grow, I feel honored to have been able to have taken part in its growth. The Community has supported its summer programs and I know the future will bring even greater programs to the residents of Milford.

On behalf of the staff, I extend sincere thanks to all participants and those that cooperated in making the summer of "75" a successful one for the children and adults of this town.

RICHARD B. MEZQUITA

Keyes Park Staff:

Richard Mezquita, Director	Karl Steinback, Guard
Ann Prestipino, Pool Supervisor	Nancy Rivard, Guard
Edward Sides, Recreation Supervisor	Carl Shaw, Guard
Betty Marsh, Arts and Crafts	Rick Walker, Guard
Denise Guillette, Recreation Assistant	Marcia Tuttle, Guard
	Karen Ciardelli, Guard

Public Works Administration

This appropriation provides the funds to defray the administrative expenses of the department, which includes salaries, supplies, telephone and office equipment.

Records are maintained on Building Inspection, Highway, Sewer, Water and Cemeteries.

Our staff includes two full time clerical employees.

The Office is open Monday through Friday from 8:00 A.M. to 12:00 A.M. and from 1:00 P.M. to 5:00 P.M.

EXPENSES:

Salaries	\$24,005 07
Office Supplies	906 88
Telephone	683 04
Office Equipment	468 45
Miscellaneous — survey	150 00

TOTAL	\$26,213 44
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APPROPRIATION	26,200 00
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BALANCE — Over-expended	\$ 13 44
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Sewer Maintenance

Main sanitary sewer lines were inspected; those requiring attention were either rodded or flushed.

A high velocity flushing machine was rented from J. F. McDermott Co. of Roslindale, Mass.

Main line stoppages were at a minimum. This is attributed to our effective maintenance program.

EXPENSES:

Labor	\$2,119 18
Materials	393 66
Equipment Rentals	2,000 00

TOTAL	\$4,512 84
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APPROPRIATION	4,500 00

BALANCE — over-expended	\$ 12 84

Sidewalk Construction

A new sidewalk was constructed on the South side of Elm Street. The project began at the intersection of West Street, then westerly, approximately six hundred feet.

The project included installing new granite curb with a five foot wide asphalt walk.

Funds are included in next year's budget to complete the balance of this project.

EXPENSES:

Labor	\$1,728 40
Materials	2,508 40
Miscellaneous	54 27

TOTAL	\$4,291 07
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APPROPRIATION	\$4,300 00

BALANCE	\$ 8 93
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Snow Removal

(WINTER MAINTENANCE)

Snowfall in 1975 totaled 79.9". The most received was in December 31.7". The total year's snowfall was 31.5" more in 1975 than in 1974. As in past winters our area again experienced frequent periods of freezing rains; these storms are the most treacherous to motorists and

pedestrians. This type of storm requires the use of large quantities of sand and salt. The department, this year, used 704 tons of salt and 1,300 cubic yards of sand. Emphasis was again on the use of more sand than salt.

Items charged to this account include equipment rentals, fuel and equipment parts and repairs. Labor is also charged to this account from about mid November to April first. When there was a minimum of snow and ice problems the department worked on a variety of other items. These included lowering the roof on the old town barn, cutting brush along McGettigan, Osgood, Mason, Ball Hill, Young and Jennison Roads. Several dead trees were taken down in the Pine Valley section of Milford in a joint project with Public Service Company.

For the past two years this appropriation has had an unexpended balance. Frequent snow and freezing rain during the last two weeks of December resulted in a sizeable over expenditure for the calendar year 1975.

EXPENSES:

Labor	\$30,737 32
Equipment Rentals	5,994 90
Tools	196 54
Fuel, oil and lube	3,110 05
Equipment Parts & supplies	1,827 87
Truck Repairs	478 55
Other Equipment Repairs	1,255 72
Materials— Sand and Salt	14,270 79
Plow Blades	1,854 19
Plow Repairs and Mounts	852 96
Radio Repairs	90 53
Tires	1,042 87
Other Expenses	95 70

TOTAL	\$61,807 99
APPROPRIATION	56,200 00

BALANCE — Over-expended	— 5,607 99

Snowfall in Milford, N. H., During 1975

Measured in inches & tenths, for 24-hr. periods ending at 7 p.m. daily.

JANUARY		NOVEMBER	
1	2.2	24	.2
3	.3	25	2.1
7	6.4		---
9	2.0		Total 2.3
13	3.8		
14	1.9		
18	2.7		

	Total 19.3		
FEBRUARY		DECEMBER	
5	7.0	10	.1
6	2.3	20	1.8
9	3.3	21	11.5
11	1.2	22	8.8
12	1.6	26	4.6
16	.7	30	2.3
18	2.2	31	2.6
	---		---
	Total 18.3		Total 31.7
MARCH		RECAPITULATION	
1	1.0	January	19.3
11	.6	February	18.3
15	2.7	March	4.1
	---	April	4.2
	Total 4.1	November	2.3
APRIL		December	31.7
4	1.0		---
5	3.0		
8	.2		

	Total 4.2		Total 79.9

Traces (less than .1 inch) fell on Jan. 21, Jan. 25, Jan. 29, Feb. 7, March 10, March 12, March 31, April 3, April 27, Nov. 27, Dec. 9, Dec. 13, and Dec. 23.

With its 80-inch total, just about the annual average for the past three-quarters of a century, 1975 seems to have checked the trend of the preceding two years toward lesser snowfall. An oddity was that 60% of the year's entire snow came at the beginning and end — during the first 14 days of January and the last 12 days of December.

Respectfully submitted,

ANDREW E. ROTHOFIUS

U. S. Weather Service Co-operative Observer

Town Buildings

This appropriation provides the funds to defray the costs of operating and maintaining Town Buildings. The majority of this account is spent on the Town Hall Building.

TOWN HALL BUILDING: Two rooms in the Historical Society, which is located on the third floor, were painted. Several areas of broken plaster were repaired prior to painting. The hallway off Nashua Street was also painted. In the coatroom, off the main hall, the floor was covered with masonite and the room was painted. This work was done by regular Public Works Help. We are in hopes that the problems we have been having with the heating system will be corrected. Several changes in the wiring of the burner and zone valves have been made which should solve most of our problems. Actual costs of electricity and fuel showed sizeable increases. Obviously, we didn't budget adequately. Several price increases occurred after the budget was approved. As a result, a sizeable overdraft appears in this appropriation.

TOWN GARAGES: For the past two years regular Public Works Help, during winter periods when work was slow, have been repairing

the old frame garage buildings located off Bridge Street. This past winter the second story, which was deteriorated badly, was removed from the old town barn. A new roof was installed on the present single story building. In the new garage the Overhead Doors were repaired, the lighting was improved by relocating fixtures and repairs were made to the heating system. An area was partitioned for a tool room. This has provided the needed additional space for storage of tools, parts and supplies. The area, located in the new section of the Town Garage occupied by the Ambulance Service, was turned back to the Department for storage of equipment.

EXPENSES:

Labor	\$ 6,989 28
Electricity – Town Hall	2,854 52
Electricity – Town Garage Bldg.	868 54
Fuel – Town Hall	7,194 59
Fuel – Town Garage Bldg.	770 18
Repairs – Town Hall	2,279 89
Repairs – Town Garage Bldg.	1,731 87
Supplies – Town Hall	1,065 63
Supplies – Town Garage Bldg.	94 05
Telephone – Town Garage Bldg.	427 66
Other Expenses – Town Hall	646 44
Other Expenses – Town Garage Bldg.	210 65

TOTAL	\$25,133 30
APPROPRIATION	21,200 00
BALANCE – Over-expended	\$ 3,933 30

Town Dump

At Town Meeting it was voted to appropriate the entire amount of this account from Federal Revenue Sharing Funds.

Emphasis at the landfill site this year was to utilize to the best

advantage the land and existing fill from the area of the old burning dump. The front of the site, which borders North River Road, is about completed. The present grade meets the highway at a reasonable elevation.

In the rear a large pit was dug which provided an abundance of fill and a large area to dump refuse. It is the department's feeling that considerable more of the old dump can be re-used as well as similar pits can be dug below the grade of the old dump. This will provide additional space to dump refuse and yield a large quantity of useable fill. Clean fill and gravel, purchased from outside suppliers, is used to cover the top of filled areas. Fill at the site contains articles detrimental to tires and will not pack suitable to support traffic loads.

The tractor at the landfill was extensively overhauled this year. Items included a complete under carriage, replacing the radiator, brake system, seals in the final drives, rebuilding the turbo charger and several other items. These repairs are from normal wear and must be expected with this type of machine working in these adverse conditions. Repairs and maintenance will continue to be a large item in the landfill budget.

EXPENSES:

Labor	\$15,897 31
Materials: Gravel, Fill	4,343 67
Equipment Repairs	11,266 38
Fuel — Diesel	1,430 31
Equipment Parts, Oil, Grease	376 68
Equipment Rentals	1,370 85
Miscellaneous — Power, Water, Notices & Permits	185 18
	<hr/>
TOTAL	\$34,870 38
APPROPRIATION	35,400 00
	<hr/>
BALANCE — Unexpended	\$ 529 62

Town Road Aid - A

The 1975 funds were used to begin a betterment project on Melendy Road. Proposed reconstruction totaled 1800 ft. beginning at about 200 ft. North of the intersection of Ball Hill Road and extending northerly.

Plans are to improve alignment and grade, install drainage, provide a new gravel base with a 20 ft. mix in place surface with three foot gravel shoulders.

Accomplishments for this year included completing the clearing and removing several sections of stone wall.

During excavation several out-croppings of ledge were found. In order to achieve the desired grade a substantial amount of blasting will be necessary. This adds to the cost.

The State TRA Supervisor and your Superintendent now feel that this project should extend northerly about 300 ft. The purpose is to lower the grade to provide adequate sight for safe two way traffic. Presently there is a blind spot on this vertical curve. This project extension also has considerable ledge which will require blasting.

To complete this project the 1976, 1977 and possibly part of 1978 funds will be needed. About \$9,000.00 per year is available with about 86% of the amount State and 14% raised by the Town.

EXPENSES:

Town Public Works Labor	\$2,379 29
Equipment Rentals	3,709 43
Materials: Drainage Pipe	896 26

TOTAL	\$6,984 98
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APPROPRIATION for 1975	— 1,188 02
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STATE SHARE 1975	— 7,920 13
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BALANCE of 1974 Funds	— 233 93
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BALANCE for 1976 Project	\$2,357 10
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Town Road Aid - B

Preliminary engineering and survey work was completed on a proposed betterment project on Union Street. This is to begin at the intersection of George Street and terminate at the State Compact Line at King Street. Items included are drainage, curb, sidewalk and road reconstruction.

Town and State funds have been earmarked and are accumulating to do this project.

Milford appropriates \$4,630.00 each year based on the 4.63 miles of B Road. These are our main streets. The State equally matches this amount. A total of \$9,260.00 is available each year.

The Union Street project will not be done until the new sewer system is complete.

BALANCE of Town and State B Fund,	
December 31, 1974	\$43,664 38
TOWN Appropriation 1975	4,630 00
STATE Share	4,630 00
ENGINEERING and SURVEY Costs to Date	
Expended by State	— 1,877 37
	<hr/>
TOTAL Funds Available, December 31, 1975	\$51,047 01

One Ton Dump Truck

This vehicle replaced a similar 1970 Unit. Low bidder was the Draper Chevrolet Co. The new truck is a 1975 Chevrolet Model #31003, equipped with a 1½ cubic yard dump body. The unit has proved to be very satisfactory.

EXPENSES:

Draper Chevrolet Co.	\$3,437 41
APPROPRIATION	3,437 41
	<hr/>
BALANCE	\$ 0 00

Snow Plows

Funds appropriated were used to purchase two blade plows from the R. C. Hazelton Co. of Manchester, N.H. Two old plows were traded in towards the purchase. This now completes a program started four years ago to update our snow plows. Milford owns ten blade plows, two snow wings and two V Plows.

EXPENSES:

R. C. Hazelton (2 blade plows)	\$2,250 00
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APPROPRIATION

2,250 00

BALANCE

<hr/> \$ 0 00

Swinging Bridge Repairs

An appropriation was approved using Federal Revenue Sharing Funds for repairs to the suspended foot bridge, a historical landmark constructed in 1889.

Repairs included replacing the thirty nine steel floor support beams. A new floor of salt treated planking was installed. Four foot chain link fencing was attached to each side to protect against children falling through the existing wide openings. This portion of the work was done by the regular Public Works Crew and Russell Riddle, a local welder who was hired with his equipment on an hourly basis.

A Contract was awarded to The Structural Painting Corp. from Latham, New York, low bidder for sand blasting and painting. Three coats of an approved paint were applied by brush.

The entire project was completed in time for the Bicentennial Celebration.

EXPENSES:

Labor (Public Works — from Highway Maintenance)	\$ 0 00
Materials — I Beams, Steel Rods, Staging, Bolts and nuts	3,550 46
Equipment Rental — Welding	1,879 50

Contracted Items:

Sandblasting, Painting & Inspection	5,700 00
Chain Link Fencing	765 00
Miscellaneous	9 25

TOTAL	11,904 21
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APPROPRIATION	12,500 00
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BALANCE — Earmarked for 1976	\$ 595 79
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Two-Way Radios

Funds were appropriated to start a replacement program to update the Highway Department's Mobile Units. This year we purchased from Mr. George Howland of Milford 2- Johnson Ultracom #507 25 watt radios. These replaced 2 old 1957 General Electric Radios.

EXPENSES:

George Howland (2 Radios)	\$800 00
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APPROPRIATION	800 00
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BALANCE	\$ 0 00
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**MILFORD PUBLIC WORKS
FINANCIAL STATEMENT**

December 31, 1975

Accounts	Approp. Town	Approp. Revenue Sharing	Expenses	BALANCE		
				Unexpended	Over Expended	Income
Cemeteries-Regular	\$ 6,000.00	\$	\$ 6,072.00	\$	\$ 72.00	\$ 5,458.42
Cemeteries-Interest on Perp. Care 1974	*3,200.00		3,200.00			
Cemeteries-Interest on Perp. Care 1975			15,581.59	15,581.59	**17,937.49	
Building Inspection	3,800.00		3,315.78	484.22		3,701.43
Highway Maintenance	45,200.00		45,109.51	90.49		858.75
Highway Oiling	33,200.00		33,200.00			
Parks & Playgrounds	26,300.00		27,144.38		844.38	30.00
Public Works Admin.	26,200.00		26,213.44		13.44	13,100.00
Sewer Maintenance	4,500.00		4,512.84		12.84	
Sidewalk Construction	4,300.00		4,291.07	8.93		
Snow Removal	56,200.00		61,807.99		5,607.99	3,128.64
Town Buildings	21,200.00		25,133.30		3,933.30	2,037.56
Town Dump		35,400.00	34,870.38	529.62		40.00
Garbage Removal	1,500.00		1,500.00			
Town Road Aid-A	1,188.02		1,188.02			
Town Road Aid-B	4,630.00		4,630.00			

Specials

Swinging Bridge Repairs				**595.79	
Snow Plows	12,500.00	11,904.21			
Two-Way Radios	2,250.00	2,250.00			
Dump Trucks	800.00	800.00			
	3,437.41	3,437.41			
TOTALS	\$238,218.02	\$53,587.41	\$316,161.92	\$1,709.05	\$26,065.54
					\$46,292.29

Water Balance \$12,743.73

* Earmarked from 1974

** Earmarked for 1976

Cemeteries: \$2,355.90

Swinging Bridge Repairs: \$595.79

Water Department

DISTRIBUTION SYSTEM: Several new house services were added, these were lots in subdivisions where the utilities had been installed and streets were completed the previous year. The majority of these new homes were on Alpine Street, Crosby Street and Chappell Drive. On Powers Street two thirty unit apartment buildings and an Industrial building were connected to the water supply.

Four-hundred and forty feet of six inch main was installed on Lewis Street from department operating funds. This replaces two one inch pipes which were not capable of supplying water to customers on that accepted street. A hydrant was installed which will provide fire protection in that area. Hydrants broken by vehicles were replaced in Union Square and on Elm Street. Hydrants were flushed and inspected at least once during the year.

Only two main water breaks occurred during the past year. Both were last winter and were located on Elm Street and Osgood Road.

Main gate valves in several sections of the system were lubricated and operated as part of a valve maintenance program. One hundred new meters were purchased to replace old meters. Outside readers have been installed on services where access to the meter is not readily accessible.

STORAGE TANK: A contract was awarded to Dobeck and Smith Co., Inc., a painting firm from Blackstone, Mass., low bidder for sand-blasting and painting the two hundred and fifty thousand gallon tank off Prospect Street. The interior and exterior of the tank was refinished.

SOURCE OF SUPPLY: Milford's three gravel packed wells operated satisfactorily with only minor repairs. A larger standby propane gas engine was installed at Keyes Well. International Harvester Co., bore the cost of replacing and changing the engine as the original unit did not meet the town's specifications. Corrosion control is now working well. We are able to maintain a uniform PH Value throughout the system. This treatment has minimized corrosive action on copper piping.

ADMINISTRATION: Collections from the sale of water, sale of materials and job work were good. Delinquent accounts were kept active. Interest is charged at the rate of one and one half percent on all accounts after thirty days. The department, as in the past few

years, paid interest and principle payments on long term notes and bonds. This year was the last payment on the Savage Well, which was constructed in 1960.

RECOMMENDATIONS FOR 1976: To install a right angle pump drive and a propane standby engine at the Savage Well capable of pumping five hundred gallons per minute. This station when built did not have a standby motor. An article has been included in the warrant asking authorization to expend funds from operating income to do this project.

Seven hundred feet of old four inch pipe on Crosby Street is scheduled for replacing with eight inch connecting to West Street. New hydrants will be installed on this extension. House services presently connected to the four inch line will be tapped in the new main.

WATER DEPARTMENT — 1975 OPERATIONS

Cash Balance January 1, 1975		\$ 10,893 29
Sale of Water		
Residential, Commercial & Industrial	\$145,260 03	
Hydrant Rentals — Milford	13,620 00	
Hydrant Rentals — Amherst	120 00	
Merchandise Sales & Job Work	7,265 23	
Interest Income	932 51	
Total Receipts	<hr/> 167,197 77	
Total Available		<hr/> \$178,088 90
Less Expenditures for 1975		<hr/> 165,345 17
Cash Balance December 31, 1975		\$ 12,745 89
Sale of Water:		
Subscribers		
Residential	1,519	
Commercial-Industrial	204	
Accounts Receivable:		
	(1974)	(1975)
Residential	\$ 8,816 10	\$ 9,764 41
Commercial-Industrial	2,734 40	1,936 50
Totals	<hr/> \$11,550 50	<hr/> \$11,700 91

Job Work	(1974)	(1975)
Residential	\$ 1,093 85	\$ 130 49
Commercial-Industrial	808 42	477 24
Totals	<hr/> \$ 1,902 27	<hr/> \$ 607 73

Water Main Added:

440' — 6" Lewis Street — Replaced old 1" Line

WATER DEPARTMENT STATISTICS — 1975

Maximum day, total gallons pumped January 19	1,460,000
Minimum day, total gallons pumped December 25	430,000
Average gallons pumped per day	656,238
Water Services, December 31	1,780
Estimated Customers	7,120
Water services replaced	5
Hydrants as of December 31	229
New Water Services added 1975	23
New Sewer Services added 1975	13
New Hydrants added 1975	2
Hydrants replaced	3
Main Water Breaks	2
Meters Purchased	100
Water Services — Repaired	37
Sewer Services — Repaired	8

WATER PUMPED 1975

(Millions of Gallons)

January	19,130,000
February	16,060,000
March	18,960,000
April	18,360,000
May	24,230,000
June	20,430,000
July	22,254,000
August	21,750,000
September	20,333,000
October	21,020,000
November	18,170,000
December	18,830,000
Total Gallons	<hr/> 239,527,000

HENDERSON and TULLY

Certified Public Accountants

10 East Pearl Street

Nashua, N. H. 03060

P.O. Box 161

Tel. 603-883-7031

Mr. Walter F. Putnam, Chairman

Board of Selectmen

Milford, New Hampshire 03055

Dear Mr. Putnam:

In accordance with the request of Mr. Robert E. Courage, Superintendent of Public Works, we have examined the cash transactions of the Milford Water Department, Milford, New Hampshire for the calendar year 1975.

In our opinion, the accompanying Statement of Operations for the calendar year 1975 presents fairly the results of cash transactions during the year on a basis consistent with that of the preceding year.

The accompanying Statement of Customers' Accounts for the calendar year 1975, not examined by us, is presented to show gross revenues, collections and allowances to users for the calendar year. Very truly yours,

DONALD J. HENDERSON, Certified Public Accountant

**MILFORD WATER WORKS
STATEMENT OF OPERATIONS
FOR THE CALENDAR YEAR 1975
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**

Cash on deposit — Souhegan Nat'l. Bank

at January 1, 1975

\$ 10,893.29

Plus: Receipts

Collections on accounts receivable

\$166,243.92

Interest

933.54

Miscellaneous income

18.15

167,195.61

\$178,088.90

Less: Disbursements

Electricity

\$ 16,948.75

Engineering

238.60

Equipment purchases

Box finder

\$ 255.50

Chevrolet pickup truck

3,286.77

Evans radio

904.00

Generator

318.00

Meters

3,225.00

7,989.27

Equipment rentals		966.00	
Gas, oil & grease		2,995.89	
Hydrant parts		1,684.91	
Labor		40,200.59	
Materials & freight		10,927.50	
Meter parts		552.56	
Mileage		49.50	
Miscellaneous		498.06	
Office supplies		2,046.99	
Public Works Administration		13,100.00	
Pumping Station			
Building repairs	\$1,250.09		
Equipment repairs	1,469.47		
Supplies	636.34		
			3,355.90
Purification & corrosion			
Control materials			10,505.64
Repairs			
International pickup truck	\$123.86		
Chevrolet pickup truck	77.35		
Ford backhoe	372.73		
Misc. equipment, radios	314.40		
			888.34
Road repairs		4,692.25	
Refunds of water service deposits		445.48	
Standpipe repairs		11,062.80	
Telephone		1,393.94	
Tools, barricades, small parts,			
raincoats, tires		1,394.84	
Professional services		200.00	
Totals Carried Forward		\$132,137.81	\$178,088.90

**MILFORD WATER WORKS
STATEMENT OF OPERATIONS
FOR THE CALENDAR YEAR 1975
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**

Totals Brought Forward		
Total Cash		\$178,088.90
Disbursements	\$132,137.81	
Debt retirement		
Interest	\$ 4,807.36	
Principal	28,400.00	
	<u>33,207.36</u>	
		<u>165,345.17</u>
Cash on deposit — Souhegan Nat'l. Bank at December 31, 1975		\$ 12,743.73

STATEMENT OF CUSTOMERS' ACCOUNTS

Accounts Receivable at Jan. 1, 1975	\$ 13,452.77	
Plus charges:		
Resident sales	\$145,966.10	
Merchandise sales and job work	6,792.45	
Hydrant rentals	13,740.00	
Interest	933.54	
Miscellaneous	18.15	
	<u>167,450.24</u>	
		<u>\$180,903.01</u>
Less:		
Collections	\$167,195.61	
Credits allowed	1,390.76	
	<u>168,586.37</u>	
Accounts Receivable at Dec. 31, 1975		<u>\$ 12,316.64</u>

Protection of Persons and Property

- Ambulance Service
- District Court
- Fire Department
- Police Department



The ambulance crew at work.

— Photo by Joe Landers

Milford Volunteer Ambulance Service

During 1975, the Ambulance Service made 478 runs, averaging about 40 per month. Most calls were for home illnesses (165) and home injuries accounted for 67. Highway accidents or injuries resulted in 49 runs.

There are 27 members at present, with a goal of 30. A number of local residents are taking training courses to make them eligible for membership. There are 23 emergency medical technicians, three registered nurses, two of whom have taken the EMT course, and four Red Cross trained attendants. All ambulance calls are handled by the Milford Communications Center. Attendants on duty are notified by a "page" radio system.

Training classes are held twice a month in our quarters in the Town Hall (former fire station). The training officer is a Registered Nurse.

In 1975 members of the Ambulance Service conducted cardiopulmonary resuscitation workshops at Milford Area High school for teachers and students, for several local organizations, and for interested townspeople. Workshops will be continued in 1976 so that all interested townspeople will have a chance to participate in CPR and emergency medical sessions.

The Service has a mutual aid agreement with Amherst and Wilton-Lyndeboro. Equipment includes two 1974 Chevrolet Vanguard ambulances adequately equipped.

Calls for 1975 are listed herewith.

JOSEPH E. HORAN
MARGARET M. SEWARD
ROLAND J. RIVARD

AMBULANCE CALLS

Home Illness	165
Home Accident	69
Highway Accident	49
Industrial Accident or Illness	9
Business Accident or Illness	20
School Accident or Illness	5
Outdoor Accident or Illness	17
NH Accident or Illness	33
Mutual Aid Wilton	6
Mutual Aid Amherst	4
Stand By	6
False Alarm	5
Assist/No transport	29
NH/home, transfer	18
Hospital transfer	45

Total Calls 478

Vehicle 1 used	414
Vehicle 2 used	64

Milford District Court

BREAKDOWN OF CASES

CRIMINAL CASES	Complaints during year	2512
Felonies	24	
Misdemeanors	394	
Violations	2094	
Kind and disposition of cases:		
Drunkenness	17	
Motor Vehicle – Town Laws	304	
Motor Vehicle – State Laws	1161	
Not Guilty Pleas	309	
Found Not Guilty or Dismissed	112	
Nol Prossed	60	
Appealed	45	
JUVENILE CASES	Total during year	91
Neglected Children	4	
Delinquent Children	84	
Delinquent Children trans. to Sup. Court	1	
Persons in need of supervision	2	
SMALL CLAIMS	Total during year	559
Tried	47	
Default judgement	205	
Settled	151	
Withdrawn or dismissed	81	
Pending	75	
CIVIL CASES		
Pending January 1, 1975	26	
Cases tried or heard	22	
Disposed of by settlement or otherwise	65	
Appealed	1	
(Cases pending 12-31-75)	34	

Kind and disposition of cases	
Damage to persons or property	16
Contracts, notes, debts, etc.	101
Landlord & tenant actions	13
Appealed	1
"No Writs"	5

FINANCIAL ACCOUNT

Criminal Cases – CASH RECEIPTS

Cash on hand December 31, 1974	\$ 150 00
Amount of fines collected	67,286 00
Total Receipts	<u>\$67,436 00</u>

Criminal Cases – CASH DISBURSEMENTS

Fines & forfeitures paid to state	\$27,635 59
Expenses of court	5,599 24
Witness fees and travel	4,572 13
Paid to Town Treasurer – Milford and Amherst	29,479 04
Cash balance December 31, 1975	150 00
Total Disbursements	<u>\$67,436 00</u>

SMALL CLAIMS

Fees collected	\$ 844 48
Paid to Town	844 48

CIVIL CASES

Fees collected	592 05
Paid to Town	592 05



Report of The Board of Firewards

The Board of Firewards respectfully submit their Annual Report for the year ending December, 1975.

FIRE CALLS FOR 1975

76 Bell Alarms
52 Still Alarms
54 Inspections
26 Investigations

208 TOTAL CALLS

Gave Mutual Aid to:

Amherst	8
Wilton	1
Mont Vernon	1
Bedford	1
Brookline	1

21 False Alarms

7 Chimney

2 Pressure drop

2 Church

8 Electrical

4 Gas

23 Brush or grass

9 Dwellings

4 Oil Burner

5 Dryer

16 Trucks and Cars

1 Battery charger

1 Factory

11 Washdown

5 Trash

Apparatus:

1949 American LaFrance 500 Pumper
1953 American LaFrance 500 Pumper
1963 International 4-wheel drive 750 Pumper
1957 American LaFrance 65 foot Aerial Ladder
1951 G.M.C. Tractor-Trailer 2000 gallon Tanker
1973 Chevrolet Utility Van
Aluminum Boat with Trailer

Manual Force

A Chief and two Deputy Chiefs make up the Board of Firewards. There are four Captains and four Lieutenants and thirty-six firemen making a total of 47 men.

This was an eventful year for the Milford Fire Department and the Town of Milford when after occupying the quarters in the basement of the Town Hall for many years the Department moved into the new station located on School Street. This move was made in February of 1975. The new six-bay station with its offices, meeting and utility rooms, parking area and apron area in front of the building are proving to be very useful, functional and well planned addition to the Town buildings. The building was officially dedicated on July 27, 1975 during the Town's Bicentennial Celebration. The Department takes this opportunity to thank the members of this Committee and previous committees who gave unselfishly of their time and effort to the final construction of this building. We extend an invitation to the Townspeople to stop by and see their fire station.

We call attention to our townspeople that to report a fire by telephone you dial 673-3131. A sticker with this number is available from the Department. We continue to stress the part that good housekeeping plays in Fire Prevention, and suggest that people look over their hallways, cellars, living areas and garages for any possible fire dangers. We would suggest that every home should have a small fire extinguisher, a 2½ or 5 lb. ABC Dry Powder type is recommended. One should not hesitate to call the Fire Department as soon as possible in the event of a fire, bearing in mind that saving of a life is the most important and saving of property and stopping the spread of fire is secondary. We stress the fact that once outside the building, do not attempt to return for belongings.

The Fire Prevention Team has continued to provide an important phase in the Department's inspection program and also to the distribution of Fire Prevention material to homes and apartment complexes.

To the local businesses and industries we thank you for allowing your employees to leave work to answer the alarms. We also thank the Police, Public Works and all other Departments for their help. Most of all we thank the men of the Fire Department for their continued interest and cooperation in making the Department what it is today .

DOMINIC CALVETTI, Chief

ROBERT KENDALL, Deputy Chief

JOHN McENTEE, Deputy Chief

1975 FINANCIAL STATEMENT

LABOR

Steward	\$ 1,448 03
Station Labor	769 00
Payroll, Insurance, Social Security	16,576 12
Still Alarms	2,104 50

SUPPLIES

Station Supplies	1,336 29
Replacement	950 01
New Equipment	1,671 06

MAINTENANCE VEHICLE

Repairs	1,835 67
Gas and Oil	549 25

ADMINISTRATION

Office Supplies	231 62
Fire Prevention and Training	656 55

COMMUNICATIONS

Telephone	678 57
Fire Alarm	259 26
Radio	567 70

STATION MAINTENANCE

Power and Light	1,105 70
Fuel Oil	903 46
Snow Plowing	150 00

FORESTRY

0 00

Total Expenditures

\$31,792 79

Milford Fire Station Building Committee

Three years ago members of the Milford Fire Department sat at a meeting and discussed new fire station proposals. Having seen previous Town appointed committee's proposals defeated, a committee of firemen was formed to begin anew to develop a proposal to be presented at the 1974 Town Meeting.

Once a building plan had been formulated, Donald Wheeler, a building contractor from Bedford, donated his services for cost estimates. The \$168,000 dollar figure for the station was presented to the townspeople with great trepidation. Surprisingly few questions were raised, and the proposal was overwhelmingly approved.

After Town Meeting, the committee contacted and subsequently hired Thomas Johnson of Milford as the project architect. After many meetings and decisions the plans were put out for bids. Greenville Construction Co., of Milford, low bidder, began construction in August, 1974. In February of 1975 the Milford Fire Department moved into its new quarters which were completed in March of 1975. Dedication ceremonies were held on July 27, 1975.

At this time all bills have been paid and the committee is gratified to report that of the \$168,000 allocated, only \$159,953.17 was spent. We are proud to serve the Town and Department and of this Station. It is not a perfect building and we believe there is no perfect building, but it is functional and designed for the future.

The Committee

HAROLD "PIP" ADAMS, Chairman

KENDALL HAWES, Secretary

CHARLES SMITH

LOUIS BOSSE

STEPHEN SEARS

EUGENE CALLAHAN

RICHARD TORTORELLI

BERNARD HALL

ARTHUR "BUSTER" DUTTON, Chief (ret.)

DOMINIC CALVETTI, Chief

ROBERT KENDALL, Deputy Chief

JOHN McENTEE, Deputy Chief

Forest Fire Warden

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	718	800
District	143	88
Town	11	1

WINTHROP H. HANNAFORD, District Fire Chief
DOMINIC CALVETTI, Forest Fire Warden



Police Department

Your Police Department experienced another busy year in 1975, sharing the national problem of a rising crime rate. Our work load increased 11% over the preceding year. In addition to our normal duties, our capabilities were further tested by the extra load placed upon us with the Bicentennial activities and the Presidential visit.

The number of serious crimes increased 43%. This included an increase in burglaries from 71 in 1974 to 115 in 1975 and an increase in thefts from 192 in 1974 to 291 in 1975. These areas and the overall crime rate can be controlled with adequate numbers of personnel performing the patrol function. An attempt to improve this situation is reflected in the budget being proposed for 1976.

The one area of improvement during the year was a reduction by almost 26% in the number of accidents investigated by the department.

Of particular concern to this department is the continuing increase in vandalism. The number of cases has more than doubled since 1972. This problem is one which can be remedied at no cost to the taxpayer. Alert citizens who observe these acts have only to call us immediately and a part of the problem will be solved through rapid apprehension of the perpetrators. The remainder of the solution is a matter of parental supervision. Again, there is no cost involved in observing a simple, time-proven rule: PARENTS – KNOW WHERE YOUR CHILDREN ARE!

In conclusion, I wish to thank the Board of Selectmen, department heads and town employees for their cooperation throughout the year. I especially want to thank the members of the Milford Police Department for their efforts and dedication toward providing Milford with efficient police service at a minimum of cost.

Activity	Number	Man Hours
Accident Investigations	115	221
Criminal Investigations	971	1,885
Miscellaneous Complaints	1,049	638
Special Details	49	706
Assisting other departments	244	104
Aid rendered to motorists	2,846	
Court		310
Directing traffic		71
Training		1,323
Patrol		11,948
Desk coverage		8,770
Criminal arrests	231	
Motor Vehicle arrests	58	
Summonses issued	287	
Warnings given	657	
Check-ups	579	
Defective equipment tages	200	
Doors and windows of business establishments found open or unlocked	1,180	
Total mileage	106,842	miles

COMMUNICATIONS ACTIVITY

Telephone calls received	20,474
Radio transmissions	46,968

Respectfully submitted,

KENT WILLIAMS, Chief of Police

WADLEIGH MEMORIAL LIBRARY

Report of Librarian

Not long ago the library celebrated its centennial. Throughout its history, the library has evidenced a sure and steady growth. This year, 1975, was no exception. The collection now numbers close to 30,000 volumes, registration was up more than 20% over 1974, circulation increased by 1,800, and attendance was very strong. These figures are very encouraging and reflect an important fact: that for a great many people in Milford the library is an important community resource. It can and does provide needed services, both recreational and educational and can and does serve a wide spectrum of the population.

Children are among the library's most important patrons and the children's programs continue to be well supported. About 75 school-aged children participated in the Summer Reading Program, which featured a Bicentennial theme. Small pets (gerbils, hamsters, guinea pigs) were awarded as prizes. A summer program for pre-schoolers was held this year for the first time and had well over 100 participants.

Story Time remains a very popular library program. It was again necessary to give two sessions per week to accommodate the number (an average of 40) of 3-5 year olds who attended. Filmstrips, records, and tapes, as well as picture books were incorporated into the program. The library would like to thank the many volunteers who have assisted with Story Time and helped make it such a success.

Several classes visited the library, some on a regular basis. The library would like to encourage such visits and hopes next year that more class room visits will be realized.

The Hillstown Cooperative entered its fourth year of operation. This joint venture of 11 neighboring communities has proved to be a most worthwhile enterprise. By buying books as a unit we smaller libraries are afforded a substantially larger discount than we would receive individually. We can pool our resources, too. What one library has that another does not, can be easily and quickly borrowed. The Coop also sponsors valuable programs for member librarians. All of this adds up to increased service for our patrons. (In addition to the libraries in the Hillstown Cooperative, Wadleigh Memorial Library

also borrowed books on interlibrary loan through the State Library and from the Nashua Public Library.)

The library is extremely grateful to the many, many people in Milford who have given their support to us. We've had many, generous gifts of books, time, money and effort. We'd especially like to acknowledge the work of the Rebekahs who, again this year, transported books for the homes; and to thank Mrs. Hagar for her unstinting efforts on our behalf. I personally would like to thank the staff for its hard work and cooperation, the Board of Trustees and the Book Selection Committee for all their work, and the many patrons and citizens of Milford who have so kindly welcomed me.

Respectfully submitted,

ANNA KJOSS, Librarian

Library Resources

Books:

	Adult	Juvenile	Total
Volumes January 1, 1975	21,692	5,573	27,265
Purchased	956	418	1,549
Gifts	245	6	251
Lost	52	21	73
Discarded	49	5	54
Volumes, December 31, 1975	22,792	5,971	28,938

In addition 75 volumes were purchased for the library as Service Center with funds from the Hillstown Cooperative.

Recordings:

Total January 1, 1975	727
Purchased	56
Gifts	1
Lost	3
Discarded	1
Total December 31, 1975	780

Periodicals:

Magazine subscriptions	122
Newspapers	7
N. H. Government Documents (number of issuing agencies)	94

Circulation:

	1974	1975
Books		
Adult	35,735	35,576
Juvenile	15,899	19,187
Recordings	1,946	1,562
Periodicals	3,686	3,351
Pamphlets	405	102
Interlibrary loan	538	241
Films	73	70
Total	58,282	60,089

Borrowers registered:

	1974	1975
Adult	2,139	2,653
Children	627	733
Student	176	214
Statewide	278	350

Library Trustees

The library from year to year provides the reading and listening public as many services as public funds and private endowment allow. Each year the book budget comes under close scrutiny by the trustees, the budget committee and the general public. So far the book budget has not kept pace with rising costs and increased circulation. Since the provision of books to the reading public is the main function and heart of the library, it seems to us imperative that an adequate book budget be passed. We are bound by our trust to face the problem positively.

There has been a change in the administration of the library. Anna Kjoss took on the duties of head librarian in November.

We are grateful to our former librarian, Anne Abbey, particularly for her work in getting the Hillstown Cooperative going and for helping to provide a delivery service between the libraries in this area.

We welcome Anna Kjoss to her new post and we hope the public will get to know our capable and fine new librarian.

We thank the staff for their trust and cooperation over the past year.

The Book Selection Committee and the dedicated mothers who help with Story Hour have done a fine job.

Further we welcome new and old friends who might have constructive criticism and suggestions and ideas for an even better library.

SUSANNE F. HOLCOMBE, Chairman

KATHERINE HARDWICK, Secretary

JAMES D'AMATO, Treasurer

ALLISON OXFORD, Book Selection Committee

HOWARD WATERHOUSE (resigned) Book Selection Committee

JANET WISNIEWSKI, District Representative

ANDERS HANSEN

Book Selection Committee

Deborah Infanti, Katherine Boucher, Mary Stetson, Lillian Nelligan,
Daniel Ormsby, Ruth Richardson, Anna Kjoss, Librarian

Library Treasurer

Balance	\$ 2,824 92
---------	-------------

RECEIPTS:

Trust Funds	17,322 77
A. L. Keyes Fund	200 00
Town Appropriation	29,021 62
Miscellaneous	25 37
Interest on checking account	53 15
	<hr/>
	49,447 83

EXPENSES:

LIBE SUPPLIES

Gaylord Charger	90 00
Petty Cash	153 58
Binding	451 32
Postage	290 00
Processing Supplies	1,191 62

LIBE MEDIA

Books-Replacement	7,258 74
Periodicals	1,366 65
Microfilm	63 78
Records	168 34

MISC.

Conferences	95 00
Dues	40 00
Libe. ed	161 40
Summer Program	33 00
Mem. Flowers	8 25
Hillstown Co-op service charge	75 00

SALARIES

Librarian	8,291 66
Ass't. Librarian	7,174 99
Ass't. Part-time	7,163 80
Page	610 00
F.I.C.A.	1,362 46

BLDG. MAINTENANCE

Custodian's Salary	2,397 50
Custodian's Supplies	80 50
Telephone	356 14
Power	992 29
Fuel	1,239 92
Water	81 00
Misc. Repairs	590 45
Snow Removal	75 00
Lawn Care	294 50
Advertising	16 20

\$42,173 09

What the Town's Worth

Land	\$12,365,271 00
Buildings	45,672,855 00
Factory Buildings	3,847,650 00
Public Utilities:	
Gas	31,700 00
Electric	2,146,150 00
Fuel Tanks	74,650 00
House Trailers (251)	1,124,400 00
Boats (36)	20,800 00
	<hr/>
	\$65,283,476 00
Blind Exemption, Elderly Exemptions included in above	\$ 362,925 00

What the Town Owns

Town Hall, Lands and Buildings	\$ 360,000 00
Furniture and Equipment	12,000 00
Library, Lands and Buildings	110,000 00
Furniture and Equipment	66,000 00
Police Department, Equipment	34,200 00
Parking Meters	2,100 00
Fire Department, Equipment	150,000 00
Highway Department, Lands and Buildings	75,000 00
Equipment	115,000 00
Materials and Supplies	2,000 00
Parks, Commons and Playgrounds —Swimming Pool	75,000 00
Water Supply Facilities	814,120 00
Schools, Lands and Buildings, Equipment	4,222,000 00
Lands and Buildings acquired through Tax Collector's Deeds:	
Cutts Land (1½ Acres), Old Brookline Rd.	500 00
Queen Quarry & Land, Old Brookline Rd.	500 00
Joslin Land, North River Rd.	500 00
	<hr/>
	\$ 6,038,920 00

1975 Tax Rate — \$3.10 per hundred

FINANCIAL ACCOUNTS

Receipts

Current Revenue:

From Local Taxes (Collected and remitted to Treasurer):

Property Taxes, Current Year, 1975	\$1,776,465 85
Resident Taxes, Current Year, 1975	31,610 00
National Bank Stock Taxes, Current Year, 1975	2,067 90
Yield Taxes, Current Year, 1975	587 00
Total Current Year's Taxes Collected & Remitted	—————\$1,810,730 75

Property Taxes & Yield Taxes, Previous Years	189,783 31
Resident Taxes, Previous Years	11,050 00
Interest Received on Delinquent Taxes	7,337 28
Penalties: Resident Taxes	1,249 00
Tax Sales Redeemed	32,718 59

From State:

For Highways & Bridges:

(a) For Town Road Aid	2,379 29
(b) For Class V Highway Maintenance	858 75
(d) Highway Subsidy	32,868 32
Interest & Dividends Tax	33,769 28
Savings Bank Tax	12,696 12
Reimbursement a-c State and Federal Forest Lands	3 20
Reimbursement a-c Old Age Assistance	1,170 37
Meals & Rooms Tax	48,732 97
Reimbursement a-c Business Profits Tax	294,341 80

From Local Sources, Except Taxes:

Dog Licenses	2,444 08
Business Licenses, Permits & Filing Fees	1,655 00
Fines & Forfeits, Municipal & District Court	30,580 57
Rent of Town Property	2,037 56
Interest Received on Deposits	12,253 62
Income from Trust Funds	17,937 49
Income from Departments	59,202 70
Income from Parking Meters	9,124 88
Income from Municipal Water & Sewer	73,407 95
Motor Vehicle Permits (1974 — \$2,322.84) (1975 — \$106,854.12)	109,176 96

Receipts

Receipts Other Than Current Revenue:

Proceeds from Tax Anticipation Notes	\$700,000 00
Gifts	5,000 00
Grants from U.S.A.:	
(a) Revenue Sharing	71,322 00
(b) Interest on Investments of Revenue Sharing Funds	3,408 64
(c) Water Pollution Aid a-c Sewer Construction	17,500 00
Proceeds of Loans in Anticipation of State Aid	7,000 00
Bicentennial Committee	3,500 00
Tax Abatements	9,967 47
Certificate of Deposits	500,000 00
Matured Revenue Sharing C/D	85,843 00
Total Receipts Other Than Current Revenue	<hr/> 1,403,541 11
Total Receipts from All Sources	\$4,201,050 95
Cash on Hand January 1, 1975	377,443 88
	<hr/>
Grand Total	\$4,578,494 83

Payments

Current Maintenance Expenses:

General Government:

Public Works Administration	\$ 26,213 44
Town Officers' Salaries	9,650 00
Town Officers' Expenses	26,808 10
Auto Permits	6,969 00
Election & Registration Expenses	1,463 10
Municipal & District Court Expenses	26,221 30
Expenses Town Hall & other Town Bldgs.	25,133 30
Appraisal of Property	6,018 03

Protection of Persons and Property:

Police Department	121,696 74
Parking Meters — Operation & Maint.	4,604 42
Fire Dept., including Forest Fires	31,861 41
Planning Board	713 50
Planning Board, Master Plan	3,889 20
Communication Center	33,010 50
Insurance	18,799 60
Nashua Community Council	3,000 00

Payments

Civil Defense	440 21
Conservation Commission	1,000 00
Health:	
Ambulance Service	2,528 70
Health Department	1,580 00
Vital Statistics	156 00
Sewer Maintenance	4,512 84
Group Health Insurance	15,048 14
Garbage Removal	1,500 00
Highways and Bridges:	
Town Road Aid "B"	4,630 00
Town Road Aid "A"	
(Appro. \$1,188.02) (Offset \$2,379.68)	3,567 70
Town Maintenance	
(Summer \$45,109.51) (Winter \$61,807.99)	106,917 50
Street Lighting	25,819 11
Oiling	33,200 00
Libraries	30,959 78
Public Welfare:	
Old Age Assistance	15,174 09
Town Poor	20,947 15
Building Inspection	3,315 78
Patriotic Purposes:	
Memorial Day, Veteran's Assoc.	1,127 64
Bicentennial	18,919 59
Recreation:	
Parks & Playgrounds	27,144 38
Public Service Enterprises:	
Municipal Water	40,300 59
Cemeteries — Interest	
Perpetual Care, 1974	3,200 00
Perpetual Care, 1975	15,581 59
Regular Cemetery	6,072 00
Hydrant Rental	13,620 00
Wilton Water Works	180 00
Unclassified:	
Bounties	7 50
Damages & Legal Expenses	1,000 00

Payments

Nashua Regional Assoc.	1,655	00
Taxes Bought by Town	31,890	25
Abatements & Refunds	11,720	69
Police Pension	5,787	07
Employees' Retirement (\$455.74) and Social Security (\$17,336.80)	17,792	54
Veteran's Exemptions	36,336	75
Revenue Sharing Expenditures:		
Town Dump	34,870	38
Swing Bridge	11,904	21
Police Cruiser	3,557	65
Dump Truck	3,437	41
Snow Plows	2,250	00
Ambulance Service	9,442	14
Reserve Ambulance Service	882	86
Revenue Sharing Certificate of Deposit	71,322	00
Total Current		
Maintenance Expenses	—————	\$ 987,250 88

Debt Service:

Interest on Debt:		
Paid on Tax Anticipation Notes	\$11,483	34
Paid on Long Term Notes	15,564	64
Total Interest Payments	—————	27,047 98
Principal of Debt:		
Payments on Tax Anticipation Notes (C/D \$500,000.00)		
(Tax Anticipation \$700,000.00)	\$1,200,000	00
Payments on Long Term Notes	53,400	00
Total Principal Payments	—————	1,253,400 00

Capital Outlay:

Library Painting	\$ 740	00
Options & Easements	486	40
Gus Santinelli	806	40
Keyes Well	1,198	17
Sidewalk Construction	4,291	07
Study Sewage Facilities	24,342	61
Lands & Buildings — Fire Station	25,380	45
New Equipment — Two-way Radio	800	00
Christmas Lights	152	55
Payments to Capital Reserve Funds (Fire Truck Equipment)	5,000	00
Tax Maps	957	00
Total Outlay Payments	—————	64,154 75

Payments

Payments to Other Governmental Divisions:

Payments to State a-c 2% Bond and		
Debt Retirement Taxes	\$	188 88
Taxes Paid to County		109,807 35
Payments to School Districts		
(1974 Tax \$916,552.02)		
(1975 Tax \$1,025,000.00)		1,941,552 02
Total Payments to Other		
Governmental Divisions	—————	2,051,548 25
Total Payments for All Purposes		\$4,383,401 86
Cash on Hand December 31, 1975		195,092 97
Grand Total		\$4,578,494 83

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1975

Long Term Notes Outstanding:

Keyes Memorial, 3%, 1965-76	\$ 5,000 00
Kokko Well, 5½%, 1971-78	25,000 00
Keyes Well, 4.10%, 1972-82	58,800 00
Sewage Planning, 3.5%, 1972-76	4,000 00
Fire Station, 6.40%, 1974-84	144,000 00
Capital Project — Sewage Treatment, 5%, 1977	7,000 00
Total Long Term Notes Outstanding	<hr/> \$ 243,800 00 <hr/>

Total Long Term Indebtedness, December 31, 1975	\$ 243,800 00
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Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt — December 31, 1974	\$ 290,200 00
New Debt Created during Fiscal Year	
a. Long Term Notes Issued	\$7,000 00
b. Bonds Issued	0 00
Total	<hr/> 7,000 00 <hr/>
Total	<hr/> \$ 297,200 00 <hr/>

Debt Retirement During Fiscal Year:	
a. Long Term Notes Paid	\$43,400 00
b. Bonds Paid	10,000 00
Total	<hr/> 53,400 00 <hr/>

Outstanding Long Term Debt — December 31, 1975	\$ 243,800 00
---	---------------

BALANCE

ASSETS

Cash	\$774,088 50	
Total	<u> </u>	\$ 774,088 50

Capital Reserve Funds	\$16,122 53	
Total	<u> </u>	16,122 53

Unredeemed Taxes (from tax sale on account of):

(b) Levy of 1974	\$15,570 44	
(c) Levy of 1973	3,626 61	
(d) Previous Years	2,485 94	
Total	<u> </u>	21,682 99

Uncollected Taxes:

(a) Levy of 1975, including Resident Taxes	\$244,127 63	
(b) Levy of 1974	773 17	
(c) Levy of 1973	302 64	
(d) Previous Years	326 04	
Total	<u> </u>	245,529 48

Grand Total	<u> </u>	\$1,057,580 89
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Current Surplus, Dec. 31, 1974	\$ 117,042 75
Current Surplus, Dec. 31, 1975	151,775 92
Increase of Surplus	<u> </u> \$ 34,733 17

SHEET

LIABILITIES

Accounts Owed by the Town:

Unexpended Balance of Special Accounts:

Cemeteries: Interest	
Perpetual Care (1975)	\$ 2,355 90
Planning Board — Master Plan	4,110 80
Planning Board Maps	300 00
Christmas Lights	72 45
Watershed Project	10,090 00
Civil Defense	353 50
Keyes Well	954 61
Options & Easements	7,113 50
Fire Station	4,046 83
Fire Station Painting	535 00
Parking Meter Fund	8,661 46
Unexpended Revenue Sharing Funds	63,889 00

Due to State:

2% Bond & Debt Retirement Taxes	
Uncollected — \$0.00	
Collected — not remitted to	
State Treasurer	116 49
School District Tax Payable	787,082 90

Total Accounts Owed by Town	\$ 889,682 44
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Capital Reserve Funds	16,122 53
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Total Liabilities	\$ 905,804 97
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Current Surplus (Excess of Assets over Liabilities)	151,618 53
---	------------

Grand Total	\$1,057,423 50
-------------	----------------

Report of Town Clerk

DOG ACCOUNT

Dr.

975 Dog Licenses and 4 Kennel Licenses issued from
January 1, 1975 to January 1, 1976

9 Dogs for all or part of year (1974)	\$ 13 50
499 Male Dogs at \$2.00 each	998 00
331 Spayed Female Dogs at \$2.00 each	662 00
135 Female Dogs at \$5.00 each	675 00
1 Female Dog at \$2.50 each	2 50
375 Penalties at \$1.00 each	375 00
4 Kennel Licenses	87 00
3 Kennel Penalties at \$1.00 each	3 00
31 1975 New Dog Tags at 25¢ each (replacements)	7 75
	<hr/>
	\$2,823 75

Cr.

Amount paid Town Treasurer	\$2,444 08
Dog Tags	95 87
Dog Licenses — Notices — Milford Cabinet	88 00
Commission for Licensing Dogs at 20¢ each	195 80
	<hr/>
	\$2,823 75

AUTO ACCOUNT

239 (1974) Auto Permits issued from
January 1, 1975 to April 1, 1975

\$ 2,322 84

6636 1975 Auto Permits issued from
January 1, 1975 to January 1, 1976

106,854 12

\$109,176 96

Respectfully submitted,
SCOTT E. GANGLOFF, Town Clerk

Report of Town Treasurer

December 31, 1975

DEBITS

Cash on Hand January 1, 1975		\$ 377,443 88
1975 Taxes:		
Property	\$1,776,465 85	
Resident	31,610 00	
Yield	587 00	
Interest	300 50	
Penalties	145 00	
1975 — Abated:		
Property	7,280 80	
Resident	980 00	
National Bank Stock	2,067 90	
		<hr/> 1,819,437 05
1974 & Prior Taxes:		
Property	\$189,671 35	
Resident	11,040 00	
Interest	7,036 78	
Penalties	1,104 00	
Yield	111 96	
1974 & Prior Redeemed Taxes	30,017 27	
Interest on Redeemed Taxes	2,679 29	
		<hr/> 241,661 65
1974 & Prior Years Abated Taxes:		
Property	\$ 456 67	
Resident	1,282 03	
		<hr/> 1,738 70
Town Clerk:		
Auto Permits	\$109,176 96	
Dog Licenses	2,444 08	
		<hr/> 111,621 04
Board of Selectmen:		
Tax Anticipation Loans	\$700,000 00	
Certificate of Deposits	500,000 00	
Interest on Certificate of Deposits	12,253 62	
Revenue Sharing	71,322 00	

Revenue Sharing Cert. of Deposits	85,843 00
Interest on Rev. Sharing C/D's	3,468 64
Business Profits Tax	294,341 80
Savings Bank Tax	12,696 12
Rooms & Meals Tax	48,732 97
Interest & Dividends Tax	33,769 28
Highway Subsidy	32,868 32
Communication Center	14,379 57
Town Road Aid	2,379 29
Water Account	40,200 59
Water Notes	28,400 00
Interest on Water Notes	4,807 36
Parking Meters	9,124 88
Licenses	1,655 00
Bounties	2 50
Old Age Assistance	1,170 37
Keyes Memorial Swimming Pool	5,000 00
Income from Other Departments	51,159 14
Cemeteries — Trust Funds	17,937 49
Long Term Borrowing —	
Sewage Treatment	7,000 00
Sewage Treatment — Federal Funds	17,500 00
	<hr/>
	1,996,011 94
Milford District Court	30,580 57
	<hr/>
TOTAL DEBITS	\$4,578,494 83
Total Orders from All Accounts	4,383,401 86
Cash Balance on Hand Dec. 31, 1975	\$ 195,092 97

Allocations of Cash Balance — January 1, 1976**Earmarked and Due:**

School District Appropriation	\$787,082 90
Watershed Project	10,090 00
Civil Defense	353 50

Planning Board:

Maps	\$ 300 00
Master Plan	4,110 80

	<hr/>	4,410 80
Keyes Well		954 61
Options & Easements		7,113 50
Christmas Lights		72 45
Fire Station		4,046 83
Fire Station Painting		535 00
Cemeteries		2,355 90
Parking Meter Fund		8,661 46
Unexpended Revenue Sharing Fund		63,889 00
Bond & Debt Retirement Tax		116 49

\$ 889,682 44

Cash on Hand January 1, 1976

\$195,092 97

From UNCOLLECTED TAXES

694,589 47

\$ 889,682 44**Cash on Hand — Invested:**

Certificate of Deposit	
purchased from General Fund	\$500,000 00
Certificate of Deposit	
purchased from Rev. Fund	63,889 00
Certificate of Deposit	
Reserve for Fire Equip.	16,122 53
In Savings Account — Land Sale	10,065 96
In Savings Account —	
Kaley Tennis Courts	5,040 57

\$ 595,118 06

PAUL C. RIZZI, Treasurer

Report of Tax Collector

DR.

To 1975 Property Tax Levy	\$2,011,793 08
To 1975 Added Property Taxes	3,281 20
To 1975 Bank Stock Levy	2,067 90
To 1975 Yield Tax Levy	587 00
To 1975 Interest Collected	300 50
	<hr/>
	\$2,018,029 68

CR.

By Cash Paid Town Treasurer:	
Property Tax	\$1,776,465 85
Bank Stock Tax	2,067 90
Yield Tax	587 00
Interest Collected	300 50
By Property Tax Abated	7,280 80
By Property Tax Uncollected Jan. 1, 1976	231,327 63
	<hr/>
	\$2,018,029 68

DR.

To 1975 Resident Tax Levy	\$ 44,700 00
To 1975 Added Resident Taxes (69)	690 00
To Penalties Collected in December 1975	145 00
	<hr/>
	\$ 45,535 00

CR.

By Cash Paid Town Treasurer:	
Resident Taxes	\$ 31,610 00
Penalties	145 00
By Resident Taxes Abated	980 00
By Resident Taxes Uncollected Jan. 1, 1976	12,800 00
	<hr/>
	\$ 45,535 00

DR.

To 1974 Property Taxes Uncollected Jan. 1, 1975	\$ 190,251 41
To 1974 Added Property Taxes	112 51
To 1974 Yield Taxes Uncollected Jan. 1, 1975	111 96
To 1974 Interest Collected in 1975	6,987 10
	<hr/>
	\$ 197,462 98

CR.

By Cash Paid Town Treasurer:	
Property Taxes	\$ 189,613 38
Yield Taxes	111 96
Interest Collected in 1975	6,987 10
By Property Tax Abated	297 37
By Property Tax Uncollected Jan. 1, 1976	453 17
	<hr/>
	\$ 197,462 98

DR.

To 1974 Resident Taxes Uncollected Jan. 1, 1975	\$ 11,720 00
To 1974 Resident Taxes Added (86)	860 00
To 1974 Penalties Collected during Fiscal Year	1,101 00
	<hr/>
	\$ 13,681 00

CR.

By Cash Paid Town Treasurer:	
Resident Taxes	\$ 11,010 00
Penalties Collected during Fiscal Year	1,101 00
By Resident Taxes Abated	1,250 00
By Resident Taxes Uncollected Jan. 1, 1976	320 00
	<hr/>
	\$ 13,681 00

DR.

To 1973 Property Taxes Uncollected Jan. 1, 1975	\$ 421 94
	<hr/>
	\$ 421 94

CR.

By Cash Paid Town Treasurer:	
Property Taxes	
By Property Tax Abatements	\$ 159 30
By Property Taxes Uncollected Jan. 1, 1976	262 64
	<hr/>
	\$ 421 94

DR.

To Resident Taxes Uncollected Jan. 1, 1975	\$ 70 00
To 1973 Penalties Collected during Fiscal Year	3 00
To 1973 Resident Tax Added (1)	10 00
	<hr/>
	\$ 83 00

CR.

By Cash Paid Town Treasurer:	
Penalties Collected during Fiscal Year	\$ 30 00
Resident Taxes	3 00
By Resident Tax Abated	10 00
By Resident Taxes Uncollected Jan. 1, 1976	40 00
	<hr/>
	\$ 83 00

DR.

To 1972 and Previous Years

Property Taxes Uncollected Jan. 1, 1975	\$	374 01
To Resident Taxes Uncollected Jan. 1, 1975		10 00
To Interest Collected during Fiscal Year		49 68
		<hr/>
	\$	433 69

CR.

By Cash Paid Town Treasurer:

Property Taxes	\$	57 97
Interest Collected during Fiscal Year		49 68
By Property Taxes Uncollected Jan. 1, 1976		316 04
By Resident Tax Uncollected Jan. 1, 1976		10 00
		<hr/>
	\$	433 69

SUMMARY OF TAX ACCOUNT JANUARY 1, 1976**DR.**

	1974	1973	1972 & Prev. Yrs.
Taxes Sold to Town			
July 17, 1975	\$31,890.25		
Unredeemed Taxes			
Jan. 1, 1975		\$12,209.01	\$ 7,623.03
Interest Collected after Sale	489.58	1,000.77	1,130.04
Redemption Costs	31.00	17.05	10.85
	<hr/>	<hr/>	<hr/>
	\$32,410.83	\$13,226.83	\$ 8,763.92

CR.

Remittance to Jan. 1, 1976	\$16,840.39	\$ 9,589.21	\$ 6,266.96
Abatements during the Year		11.01	11.02
Deeded to Town			
Unredeemed Taxes	15,570.44	3,626.61	2,485.94
	<hr/>	<hr/>	<hr/>
	\$32,410.83	\$13,226.83	\$ 8,763.92

Recapitulation

Total Turned over to Town Treasurer:

1975 Taxes	\$1,819,437 05
1974 Taxes	210,370 81
1973 and Prior Years Taxes	309 95
Taxes Redeemed	32,718 59
	<hr/>
	\$2,062,836 40

Respectfully submitted,
SCOTT E. GANGLOFF, Tax Collector

Public Welfare

During the year 1975 there were 51 cases on direct relief, representing a total of 136 people. There were eighteen cases refused that were not eligible. Three of the 51 cases were court orders issued by the Court making the Town of Milford responsible for juveniles placed in foster homes or schools. The cost to the town for these three juveniles was \$5,162.14.

Appropriation: \$18,000 00

Expenses:

Food	\$5,265 31
Medical	1,025 68
Board	5,070 15
Rent	8,280 60
Fuel	267 62
Clothing	160 93
Electricity	350 42
Supplies	26 44
Administration	500 00

Total Expenses	-----	20,947 15
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Over-expended		<u>-----</u> \$ 2,947 15
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CAROL A. DUTTON

Overseer of Public Welfare

Town Audit

TOWN OF MILFORD, N. H. Fiscal Year Ending December 31, 1975

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, Jan. 1, 1975 (July 1, 1975) \$ 5,204 01

Add Revenue:

Entitlement Payments	\$85,843 00	
Interest	3,408 64	
	<hr/>	89,251 64

TOTAL AVAILABLE FUNDS		<hr/> \$94,455 65
-----------------------	--	-------------------

Less Expenditures:

Operating/Maintenance Expenses:

Environmental Protection	\$34,870 38	
Public Transportation	5,687 41	
Health	10,325 00	
Total Operating/Maintenance Expenses	<hr/>	\$50,882 79

Capital Expenditures:

Transportation	\$ 3,557 65	
Public Safety	11,904 21	
Total Capital Expenditures	<hr/>	15,461 86

Total Expenditures		<hr/> 66,344 65
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Available Cash — Dec. 31, 1975		<hr/> \$ 28,111 00
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Less: Encumbrances (Appropriations Authorized)

December 31, 1975 (June 30, 1976)

Operating/Maintenance Expenses:

Public Safety	\$ 1,565 00	
Total Operating Encumbrances	<hr/>	\$ 1,565 00

Capital Outlay:

Public Safety	\$ 595 79	
Total Capital Encumbrances	<hr/>	\$ 595 79

Total Encumbrances		<hr/> 2,160 79
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Available Unobligated Funds — Dec. 31, 1975		<hr/> \$ 25,950 21
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We have examined the accounts and records of the Revenue Sharing Fund of the Town of Milford, N. H., for the fiscal year ended December 31, 1975.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Milford, N. H. for the year ended December 31, 1975.

MARGARET S. McCORMACK
FRANCIS W. MISTRANGELO, Auditors
Town of Milford, N. H.

February 10, 1976

Common Trust Funds

Statement of Condition — December 31, 1975

ASSETS

Income Assets

Souhegan Nat'l. Bank, checking account	\$1,541 74	
Manchester Federal Savings & Loan, savings certificate	4,654 71	
18 shares — First Financial Group of N.H. Inc. (Note 1)		
	<hr/>	\$ 6,196 45

Principal Assets

Souhegan Nat'l. Bank checking account	\$ 3,858 85	
Savings certificates	234,500 00	
100M U.S. Treasury notes, 7¾s of 8/15/77	99,375 00	
110M U.S. Treasury notes, 6½s of 5/15/76	109,879 10	
68 shares — First Financial Group of N.H. Inc. (Note 1)		
	<hr/>	447,612 95

TOTAL ASSETS \$453,809 40

LIABILITIES

Unexpected Income of Funds

Frank E. Kaley Prize Speaking Fund	\$1,541 74	
Cemetery Trust Funds	4,654 71	
	<hr/>	\$ 6,196 45

Principal of Funds

Balance, December 31, 1974	\$442,862 95	
Additions to funds —		
Cemetery Funds — Perpetual Care	3,750 00	
Edward A. Conti Cemetery Fund	1,000 00	
Balance, December 31, 1975	<hr/>	447,612 95

TOTAL LIABILITIES \$453,809 40

HARLAND H. HOLT
OWEN P. FISK
RICHARD D'AMATO
Trustees

Common Trust Funds

STATEMENT OF FUND INCOME RECEIPTS AND EXPENDITURES For Year Ending December 31, 1975

Receipts

Unexpended Income, Dec. 31, 1974

Souhegan Nat'l. Bank, checking account	\$1,508 39	
Manchester Federal Savings & Loan, savings certificate	4,654 71	
18 shares — First Financial Group of N.H. Inc. (Note 1)		
	<hr/>	\$ 6,163 10

Income Received

Interest and discount — U.S. obligations	\$19,819 75	
Interest on savings accounts & certificates	16,639 36	
Dividends on stocks	86 00	
	<hr/>	36,545 11
		<hr/> \$ 42,708 21

Expenditures

Administrative Expenses

Joseph M. Bozek, CPA, — accounting	\$300 00	
Safe deposit box rent	15 00	
	<hr/>	315 00

Balance of income	\$ 42,393 21
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Distribution of Income

Cemetery Funds

Milford Public Works:

Perpetual Care — Cemetery Funds	\$16,500 44	
Hutchinson Fund	630 56	
Kaley Fund	806 49	
Rodney C. Woodman, Inc. — flowers	236 50	
	<hr/>	\$ 18,173 99

Library Funds

Treasurer of Wadleigh Memorial Library:

Tarbell Fund	\$ 450 39	
Emerson Fund	311 09	
Epps Fund	1,809 30	
Peabody Fund	483 45	
General Library Funds	14,268 54	
	<hr/>	17,322 77

Kaley Prize Speaking Fund

Superintendent of Schools	700 00	
	<hr/>	

Total Distribution of Income	\$ 36,196 76
------------------------------	--------------

Unexpended Income, Dec. 31, 1975

Souhegan Nat'l. Bank, checking account	\$1,541 74	
Manchester Federal Savings & Loan savings certificate	4,654 71	
18 shares — First Financial Group of N.H. Inc. (Note 1)		
	<hr/>	\$ 6,196 45

HARLAND H. HOLT
OWEN P. FISK
RICHARD D'AMATO
Trustees

Common Trust Funds

STATEMENT OF CHANGES IN PRINCIPAL CASH For Year Ending December 31, 1975

Principal Cash Balance, Dec. 31, 1974

Souhegan National Bank, checking account	\$ 3,791 10
--	-------------

Receipts

U.S. Treasury notes, 5¾ of 2/15/75, matured	130,000 00
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Additions to funds:

Cemetery Funds — Perpetual Care	\$3,750 00	
Edward A. Conti Cemetery Fund	1,000 00	
	<hr/>	4,750 00

	<hr/>	\$138,541 10
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Disbursements

Purchased certificates of deposit —

Souhegan National Bank	\$68,500 00
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Milford Co-Operative Bank	65,000 00
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Transferred to income cash — the earned discount on U.S. obligations	1,182 25
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	<hr/>	134,682 25
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Principal Cash Balance, Dec. 31, 1975

Souhegan National Bank, checking account	\$ 3,858 85
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HARLAND H. HOLT
OWEN P. FISK
RICHARD D'AMATO
Trustees

Note 1 to Trustees' Report —

In the year 1970, the Common Trust Funds received a dividend of 9 shares of the Manchester Corporation on their deposit of unexpended income in the former Manchester Savings Bank. This deposit represented unexpended income of the Cemetery Trust Funds. Also received was a dividend of 34 shares of the same corporation on a deposit of principal funds in the same bank. No values have been assigned to these shares.

During the year 1973, the Trust Funds received an additional 43 shares as a result of a 2 for 1 stock split. In 1974, the name of the corporation was changed to The First Financial Group of N.H. Inc.

New Cemetery Funds Created — 1975

NAME OF FUND	AMOUNT
Edward A. Conti	\$1,000 00
Mrs. Margaret McGillicuddy	35 00
Edward Nichols, III	140 00
Earl & Mary Stimson	140 00
Mrs. Rita Belden	70 00
Mrs. Myra Mills	70 00
Henry & Pauline Albert	140 00
Samuel L. & Lucile Palmer	200 00
Timothy Hill	175 00
Frank Boutelle	175 00
Constantino Ricciardi	280 00
Mabel Twombly	35 00
Mrs. Beatrice Rushford	70 00
Ralph & Gertrude Walker	20 00
Taimi Daniels	140 00
Russell Stinson	70 00
Mr. & Mrs. Arthur O. Robinson	140 00
Harry Sr., & Harry Jr., & Gilda O. Clough	280 00
Roger Grugnale	140 00
Mrs. Marjorie H. Thoreson	70 00
Theresa Mortell	140 00
Mrs. Charles Scully	35 00
Mrs. Alice Dove	70 00
Mrs. Evelyn Stenburg	70 00
Mrs. Virgie Stickney	140 00
Oscar Ellsworth	175 00
Lawrence & Vivian Horne	140 00
Margarita Buccafusco	140 00
David M. & Phyllis M. Courage	
Russell E. & Isabella Hokinson	140 00
Charles O. & Mamie L. Johnson	70 00
Kirk K. Stimson	140 00
Walter A. Salvail	100 00
TOTAL	<hr/> \$4,750 00

Report of the Trust Funds of the Town of Milford on December 31, 1975

PRINCIPAL

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year
Various	Cemetery Trust Funds	Perpetual Care		\$218,976.45	\$4,750.00			\$223,726.45
1969	George and Minnie Falconer	General Library Expense		1,000.00				1,000.00
1890	Ezra Gay Fund	General Library Expense		10,494.30				10,494.30
1892	Nancy Averill Fund	General Library Expense		171.65				171.65
1913	Alice Gray Fund	General Library Expense		875.67				875.67
1913	Miranda Smith Fund	General Library Expense		2,013.79				2,013.79
1913	Esther Thompson Fund	General Library Expense		957.63				957.63
1922	Andrew J. and Ellie J. Dutton Fund	General Library Expense		261.86				261.86
1921	Josephine Dayfoot Fund	General Library Expense		4,019.34				4,019.34
1934	Hannah E. Webster Fund	General Library Expense		875.67				875.67
1945	James Day Fund	General Library Expense		10,666.58				10,666.58
1953	Annabel C. Secombe Fund	General Library Expense		1,802.68				1,802.68
1955	O. W. Lull Fund	General Library Expense		11,645.88				11,645.88
1957	Paul H. Hutchinson Fund	General Library Expense		101,137.36				101,137.36
1959	Mary E. and Helen E. Gilson Fund	General Library Expense		1,000.00				1,000.00
1959	James J. Howison Fund	General Library Expense		25,000.00				25,000.00
1966	Benjamin F. Prescott Fund	General Library Expense		5,000.00				5,000.00
1957	Julian M. Tarbell Fund	Library Grounds		5,584.68				5,584.68
1953	Charles S. Emerson Fund	Library Books		3,857.28				3,857.28
1942	Minnie G. Epps Fund	Library Books		22,434.41				22,434.41
1907	Dorcas & Mary Peabody Fund	Children's Room, Library		5,994.57				5,994.57
1937	Frank E. Kaley Fund	High School Prize Speaking		9,093.15				9,093.15
			Common Trust	\$442,862.95	\$4,750.00			\$447,612.95

Report of the Trust Funds of the Town of Milford on December 31, 1975

INCOME

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance Beginning Year	Income During Year Per Cent	Amount	Expended During Year	Balance End Year
Various			\$4,654.71	8.28113	\$18,330.40	\$18,330.40	\$4,654.71
1969	Cemetery Trust Funds	Perpetual Care		8.13569	81.36	81.36	
1890	George and Minnie Falconer	General Library Expense		8.13569	853.78	853.78	
1892	Ezra Gay Fund	General Library Expense		8.13569	13.96	13.96	
1913	Nancy Averill Fund	General Library Expense		8.13569	71.24	71.24	
1913	Alice Gray Fund	General Library Expense		8.13569	163.84	163.84	
1913	Miranda Smith Fund	General Library Expense		8.13569	77.91	77.91	
1913	Esther Thompson Fund	General Library Expense		8.13569	21.30	21.30	
1922	Andrew J. and Ellie J. Dutton Fund	General Library Expense		8.13569	327.00	327.00	
1921	Josephine Dayfoot Fund	General Library Expense		8.13569	71.24	71.24	
1934	Hannah E. Webster Fund	General Library Expense		8.13569	867.80	867.80	
1945	James Day Fund	General Library Expense		8.13569	146.66	146.66	
1953	Annabel C. Secombe Fund	General Library Expense		8.13569	947.47	947.47	
1955	O. W. Lull Fund	General Library Expense		8.13569	8,228.24	8,228.24	
1957	Paul H. Hutchinson	General Library Expense		8.13569	81.36	81.36	
1959	Mary E. and Helen E. Gilson Fund	General Library Expense		8.13569	2,033.92	2,033.92	
1959	James J. Howison Fund	General Library Expense		8.13569	406.78	406.78	
1966	Benjamin F. Prescott Fund	General Library Expense		8.13569	454.35	454.35	
1957	Julian M. Tarbell Fund	Library Grounds		8.13569	313.82	313.82	
1953	Charles S. Emerson	Library Books		8.13569	1,825.19	1,825.19	
1942	Minnie G. Epps Fund	Library Books		8.13569	487.70	487.70	
1907	Dorcas & Mary Peabody Fund	Children's Room, Library		8.13569	739.79	739.79	
1937	Frank E. Kaley Fund	Prize Speaking High School		8.13569	\$36,545.11	\$36,511.76	
			1,508.39			706.44	1,541.74
			\$6,163.10			\$36,511.76	\$6,196.45

Report of the Common Trust Fund Investments of the Town of Milford on December 31, 1975

No. of Shares or Other Units	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	PRINCIPAL			INCOME					
			ADDITIONS		Proceeds from Sales	Gains or (Losses) from Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
			Purchases	Capital Gains							
	The Manchester Bank (Savings Ctf.) 5594							\$4,654.71	\$ 362.61	\$ 362.61	\$4,654.71
	The Manchester Bank (Savings Ctf.) 5593	\$ 17,000.00							1,324.38	1,324.38	
	Amoskeag Savings Bank #287617	10,000.00							767.62	767.62	
	Merchants Savings Bank #69801	10,000.00							767.72	767.72	
	Souhegan National Bank #21638	24,000.00	68,500.00						5,784.14	5,784.14	
	Milford Co-operative Bank #1804	25,000.00	65,000.00						6,798.35	6,798.35	
	Granite State Savings Bank #14696	15,000.00							834.54	834.54	
130M	U.S. Treasury Notes, 3½s of 2/15/75	129,372.10	627.90		130,000.00				4,365.40	4,365.40	
110M	U.S. Treasury Notes, 6½s of 5/15/76	109,637.25	241.85						7,391.85	7,391.85	
100M	U.S. Treasury Notes, 7¾s of 8/15/77	99,062.50	312.50						8,062.50	8,062.50	
68 Shares	First Financial Group of N. H. (at no cost)		(no cost)						68.00	68.00	(no cost)
18 Shares	First Financial Group of N. H. (at no cost)							(no cost)	18.00	18.00	(no cost)
	Souhegan National Bank — Principal Checking Account	3,791.10	67.75				3,858.85				
	Souhegan National Bank — Income Checking Account							1,508.39		(33.35)	1,541.74
		\$442,862.95	\$134,750.00		\$130,000.00		\$447,612.95	\$6,163.10	\$36,545.11	\$36,511.76	\$6,196.45

Planning Board

The Planning Board has continued its work on the Master Plan.

Part of the Master Plan covered traffic flow and the parking situation in the downtown area. The Nashua Regional Planning Commission was requested to come up with a study which was presented to the town at a hearing open to the public on May 28, 1975. This hearing had an attendance of less than thirty people. Based on the opposition received, this portion of the plan was dropped. We were then advised that the business men were meeting to form an active group to study further the downtown phase.

The next area to consider was up-dating the zoning regulations and the re-zoning of some areas which had been brought to our attention by the selectmen, the building inspector and the town counsel. The reason for these changes was to eliminate the guesswork by all concerned in interpreting the regulations. Many hours were spent to attain a final package to present to the town at two special hearings as required prior to being put on the ballot for voting.

We would like to point out that these amendments or proposed changes are recommendations based on information given to us. We feel that changes are brought about only for the express purpose of orderly growth and to promote health, safety, morals and general welfare for all.

The Planning Board wishes to thank everyone for their continued interest in making the Master Plan possible.

ROLAND J. RIVARD, Chairman

Milford Conservation Commission

The principal effort of the Conservation Commission in 1975 was the development of the new park on South Street, next to Railroad Pond.

The town's Bicentennial Commission worked with us, and we received a \$1,000 grant from the state Bicentennial Commission. It seemed appropriate to name it "Bicentennial Park – 1975." The park is nearly three acres in size, with frontage on South Street. It adjoins the B & M railroad tracks, and is bordered on two sides by Railroad Pond.

The first step was to remove an old building foundation and clean up debris such as boulders and tree stumps. The goal was to provide access to Railroad Pond, both physically and visually, with a pleasant lawn area set off by suitable trees and shrubs.

It was not easy to turn the rock-like soil into a greensward, but it was accomplished with roto-tilling, good loam, fertilizers and tender loving care. Numerous flowering crab trees were planted along the railroad tracks, a heavy rail fence was erected along the opposite side and lilacs, the state flower, were placed near the fence. At this location also, a pin oak about 15 feet high was planted.

Near the South Street edge, several large granite boulders, native to Milford, were placed in a grass and shrub setting. A flagpole was installed nearby, the gift of the American Legion, Veterans of Foreign Wars and Knights of Columbus. Yankee Flagpoles of Milford provided the pole, installation and flag at cost. The name of the park was cut in one of the granite boulders by William Medlyn of Medlyn Monument Company at no cost to the Commission.

While developing the park, the Commission took the opportunity to install a "dry" hydrant at South Street, with underwater connection to the pond, as an aid to the fire department.

A granite retaining wall was built at the edge of the pond near the railroad trestle. This will be enlarged in future to provide an area for fishermen, and possibly a boat landing. Two heavy-duty park benches have been installed at the west end of the park, contributed by the Milford Lions and Milford Rotary Club. The west end will receive more attention in 1976, with more trees to be planted and grass to be improved.

The new park was dedicated during Milford's Bicentennial Celebration in July, with brief ceremonies and a flag raising.

For the summer months, the Commission hired a young man, Ronald Spalthoff, under a cooperative program with the University of New Hampshire. The Commission paid 20 percent of his salary, and the UNH program paid the balance. It was a most rewarding program for the town and one the Commission hopes to continue in the years ahead.

Ron turned out to be a very hard worker with initiative and imagination. He undertook numerous projects and handled each one admirably. He cleared brush and debris at the new park, built and installed the new benches, planted shrubs, cleared brush and debris at Hartshorn's Pond where he also opened up the area by the foundation of an old ice house. This will be developed further.

To show the diversity of Ron's work, he also helped Bob Breck with surveying of the town's land at Savage Farm. Ron completed a detailed report of his own activities, as a guideline for the Commission in years ahead, and he made an inventory of land the town owns. His efforts for the town were of great value, hardly measured by the pay he received.

In an effort to improve the looks of Union Square, the Commission installed planter boxes in the intersections near the bridge and near the liquor store. Ron Spalthoff did the construction work and Woodman's Inc. provided soil and plants at no cost to the town. Several fire hydrants were decorated in the Square in keeping with the Bicentennial observance.

In brief, some other activities included:

- Commission comments on the by-pass highway, regarding effect on the environment;

- Commission members attending meetings at regional and state level;

- a public meeting held at Jacques School to consider plans for recycling waste materials;

- \$100 for new trees for local home owners;

- sponsored two young people, Jennifer Williams and Geoffrey Johnson, to Spruce Pond Conservation Camp in June;

- received detailed soil study maps from Soil Conservation Service.

At year's end it was expected that the Commission would receive

a deed for the area of Hartshorn's Pond being given by the Wilkins family. Problems with determining bounds have so far held up the transfer.

The Commission, aided by Bob Breck, is looking forward to the gift of land and a waterfall on Tucker Brook from the Burns family.

When William Kokko retired as chairman, members arranged a "thank you" party for his fine work over many years. He continues as treasurer.

WILLIAM FERGUSON, Chairman

FINANCIAL STATEMENT

For Year ending December 31, 1975

Beginning Balance:	\$1,868 56
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Revenue:

Town Appropriation	\$1,000 00
Interest Income	110 95
Kaley Fund	2,000 00
Bicentennial Commission	1,000 00
Other	300 00

Total Income	----- \$4,410 95
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Total Funds Available	----- \$6,279 51
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Disbursements:

Railroad Pond Project No. 2	\$3,763 22
Hartshorn Pond Project No. 5	405 71
Scholarships	134 00
Miscellaneous	270 84

-----	4,573 77
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Balance on Hand December 31, 1975	\$1,705 74
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Recapitulation:

Checking Account	\$ 557 79
Savings Account	147 95
Town Appropriation in transit	1,000 00

-----	\$1,705 74
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Town History

Four final chapters remain to be written for the new Town History. Two of these are partially done. Genealogies are two thirds done but will need considerable time spent on them. Mrs. Edith Hunter has edited the chapters and they are all typed ready for print. It is to be hoped that we will be able to ask for an appropriation at the 1977 Town Meeting.

WINIFRED WRIGHT, Chairman
JOHN SARGENT, Treasurer
ALBERTA HAGAR
ANDREW ROTHOVIVS

FINANCIAL REPORT

Balance in Savings Account – December 31, 1974	\$ 969 58
Balance in Checking Account – December 31, 1974	656 21
Total	<hr/> \$1,625 79
Income from Milford Historical Society (\$1000) plus Interest	1,100 26
Total	<hr/> \$2,726 05
Expenses – editing and typing and incidentals	488 11
Total	<hr/> \$2,237 94
Savings Account December 31, 1975	\$2,069 84
Checking Account December 31, 1975	168 10
Total	<hr/> \$2,237 94

Milford "Spirit of 76" Committee

FINANCIAL REPORT

Initial Town Appropriation	\$ 250 00
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RECEIPTS 1975

Town of Milford	\$19,169 63	
(Overexpenditure of 5169.63)		
American Legion	750 00	
VFW	750 00	
Keyes Fund	2,000 00	
Kaley Fund	2,500 00	
Ticket Sales	4,598 00	
(Ball & Youth Dance)		
Bicentennial Bell Sales	4,287 50	
Bicentennial Ball Bar	1,411 80	
Bicycle Race Entry Fees	27 20	
Sale of House Signs	156 00	
N.H. Bicentennial Commission	1,000 00	
	-----	36,650 13

Total Receipts		\$36,900 13

EXPENDITURES

Bicentennial Ball	4,500 00
Youth Dance	800 00
Gordon Bisell Band	300 00
New World Singers	400 00
Presumpscot Riverbottom Boys	485 00
Fire Works	2,500 00
Parade	7,122 51
Bicentennial Park	1,200 00
Bicentennial Bells	8,421 50
Field Day Prizes	200 00
Firemans Muster	175 00
Town Hall Decorations	410 00
Christian Chair Service	221 25
Bissonette Signs	555 00

R & R Electrical (Sound System)	1,150 00	
Photographer	259 00	
Beauty Pageant	177 00	
Bicycle Race	79 28	
Bar Costs, Ball	1,196 97	
Janitor Service, Ball	268 01	
Portable Toilets	210 00	
Color Shop	36 10	
Printing & Advertising	316 30	
Postage	84 40	
Miscellaneous	140 77	
Cost of Celebration	-----	31,208 13
Returned to Town of Milford		
Partial payment of over-expenditure		3,500 00

		34,708 13

Balance on Hand Jan. 1, 1976		\$ 2,192 00

The present balance on hand would cover the balance of \$1,669.63 of our overexpenditure of the Town Appropriation.

We are holding this sum in anticipation of the cost of the Bicentennial Souvenir Book which is being published.

Sale of this book should pay off the remaining deficit.

Bicentennial Celebration

A complete report of the Bicentennial Celebration would take far more space than the Town Report would permit.

I wish to express my sincere appreciation to the General Committee and all of those whose hours of effort made the celebration the success that it was.

Our initial estimate of budget costs were in many cases far too conservative and the various committees did a magnificent job of carrying out their programs with the money allotted to them.

A major disappointment was in the poor response to the sale of the Bicentennial Bells. While realizing that a higher cost than we had projected plus the recession would affect sales to a degree, we still feel that we offered a unique commemorative piece to the public. Further sale of the remaining bells will of course reduce substantially the cost of the observance to the Town of Milford.

One cannot single out everyone who worked on the Bicentennial for individual recognition but my special thanks go to Robert Philbrick and the Parade Committee, to Caroline Jowders and the Pageant Committee, to Bissonette Signs for the Historical Markers, to the Boy Scouts for their signs, to the volunteers who manned the Bicentennial Center, to Robert Kerr, Richard Piper and Robert Kendall who for three days were everywhere at the right time, and to all of the organizations and individuals whose collective efforts made it all possible.

Especially do I thank the people of Milford whose enthusiasm, support and cooperation during the Bicentennial made the long months of planning worthwhile.

We gave you a celebration—You gave us a reaffirmation of pride in our God, our Country and our Community that we will never forget.

LESTER R. PERHAM, Chairman



Bicentennial Observance

Milford was one of the first towns to mark our country's birth with a four day Bicentennial Observance from July 23 to July 27, 1975.

Special shows at the new Festival Theatre started the celebration on Wednesday. The next day there was a church fiesta, an historical slide show and selection of the Bicentennial Queen, with Kathy Keskinen winning this honor.

Friday began three days of tours of the famous Paul Revere bell in the clock tower of the Town Hall. The Historical Society's rooms held Open House. A band concert sounded forth from the bandstand in Union Square. And a Youth Dance was held at the high school.

Saturday was the "big day" with a gigantic parade beginning promptly at 10. Scores of floats and marching units took part. Bright sun and delightful temperatures prevailed to make a perfect setting for one of the most spectacular events in Milford's history. Estimates of crowd size ran as high as 20,000. Later in the day there was a fireman's old-time muster, a concert on the bandstand by the 39th Army band, a baseball game, helicopter rides, ten mile bike race, variety acts on the bandstand and in the evening, the Bicentennial ball.

Sunday afternoon found crowds gathered again for a field day at Keyes Field. The new Bicentennial Park was dedicated, the town's new fire station was also dedicated. A banjo band played on the bandstand and later, a Dixieland band. A special vesper service, with participants from local churches, was held at St. Patrick's church.

The fine weather continued through the evening for a colorful fireworks display which concluded the four day celebration.

Synopsis of Town Meeting

March 4, 1975

Town Meeting for election of Officers and School Meeting for election of Officers opened at 2:00 o'clock in the afternoon by the reading of the Town Warrant by Town Moderator Robert Philbrick and School Warrant by School Moderator Charles Ferguson, Jr. Motion to close polls at 8:00 o'clock P.M. made by Henry Destroismaison, seconded by Harold Gaffney and so voted. Election officers present: Moderator, Robert Philbrick; Assistant Moderator, Bart Prestipino; School Moderator, Charles Ferguson, Jr.; Town Clerk, Scott E. Gangloff; Supervisors of the Checklists, John Farwell, M. Jeanne Fischer and Edward Thane; Ballot Clerks, Hazel Adams, Flora Doucet, Hildegard Frost, Norma Pelchat, Florence Morell, and Catherine Richardson.

Moderator Robert Philbrick opened the business meeting at 6:30 o'clock P.M. Present for the meeting were the Board of Selectmen, Charles P. Hayward, Chairman, Walter F. Putnam, and Frederic H. Fletcher; Superintendent of Public Works, Robert E. Courage; Deputy Town Clerk, Mrs. Lura H. Seavey; and Chairman of the Budget Committee, Kenneth Boynton.

First Voters: Woman, Gail Belanger; Man, Orlo Allen.

Last Voter: Jane Mason.

Moderator, Robert Philbrick, asked the assembly to rise and remain standing for three functions:

1. Presentation of colors by Kenneth McGettigan, Kevin McGettigan, William Andrews, Stephen Clermont, Boy Scouts from Milford Troop 4, under the direction of Scoutmaster Robert Willette.

2. The invocation by Louis A. Soucey, Associate Pastor, St. Patrick's Church.

3. A moment of silent prayer for a very illustrious citizen, Leon J. Jacques.

Moderator, Mr. Philbrick, read a telegram he received this day from a long time moderator of Milford, now of California. He said this was the first town meeting he had missed in 24 years, and offered the following tribal wisdom:

1. A Ballot vote takes thirty minutes.
2. All members of the Jaycees can count.
3. People voting No shout louder than those who vote Yes.

It was signed Best Wishes, and Good Luck,

Dave and Milti Hoadley

Moderator Mr. Philbrick announced the polls would stay open until 8:00 o'clock P.M.

Moderator Mr. Philbrick announced the following ground rules for the meeting: Citizens wishing to vote should be identified as

wearing a blue sticker. No person without a tag can vote, or address the meeting. The Milford High School Audio Visual Center with the following boys: Chris Belden, George Godin, David Wheeler, Keith Taylor, Wallace Bruce, Edward Hardy, will handle the speaker system under the direction of Mr. Raymond Smith. Persons desiring to speak must use the speaker, and give their name. The Chair will accept recommendations of the Budget Committee to be voted on unless substitute motions are offered. Figures will not be read across the budget — only appropriations requested. Mr. Philbrick hoped, and expected to be able to complete this meeting tonight. If at 11:00 o'clock P.M. there remain enough substantial articles to be acted on, will recess until 7:00 o'clock P.M., March 5, 1975. Moderator Philbrick stated we have a shorter Warrant than in past years.

ARTICLE 1. This article taken up by ballot.

ARTICLE 2. Action under the budget.

ARTICLE 3. Ernest Barrett: Said he noticed there was no auditors' report in the town report this year.

Chairman Hayward: Stated that the auditing was done.

Margaret McCormack, town auditor: Remarked it was not included in the town report as there was not time to meet the deadline, and the audit had been completed in all departments, and they were in compliance with State requirements.

Ernest Barrett: Remarked the school have a professional audit, and they point out ways which help.

Budget Committee, Chr. Boynton: Said they had no time to consider this — would rather it would be a warrant article another year, so they can make a final recommendation at that time.

Chr. Hayward: Said he would approve waiting until next year, and the board will put an article in the warrant next year.

Margaret McCormack: Stated the town auditors are in favor of hiring professional auditors.

Ernest Barrett moved, and it was seconded by Barbara Parry, and adopted, to accept the reports of all Town Officers, Agents and Committees, and raise and appropriate the sum of \$3,000.00 to have an individual audit made of the Town of Milford for the calendar year 1975.

The Chair was not sure on the voice vote, and called for a division. In Favor 115; Against 100.

Moderator Mr. Philbrick declared it adopted.

ARTICLE 4. Kenneth Boynton, Budget Committee Chairman, moved, and it was seconded by Chr. Hayward, and voted in the affirmative, that the Selectmen be authorized to borrow money in anticipation of taxes, if necessary, as provided by the law of 1907.

No discussion.

ARTICLE 5. Moderator Robert Philbrick: Announced we are working on recommendations of the Budget Committee and any person wishing can make a substitute motion.

\$9,650.00 — Town Officers' Salaries

On recommendation of the Budget Committee, voted unanimously.

The Budget Committee recommended this budget be reduced from \$10,050.00 by \$400.00. They did not feel that the Treasurer's salary should be raised to \$1,000.00. This would be higher than the salary of a selectman whose duties and responsibilities are greater.

\$28,636.60 — Town Office Expense

On recommendation of the Budget Committee, voted unanimously.

Kenneth Boynton, Budget Committee Chairman: Explained that this cost increase is in salary for town office personnel, and extra help needed by ambulance service. The Budget Committee suggested that in future years, the portion of the payroll devoted to Ambulance Service be allocated to that account. A significant portion of the extra help needed in the Selectmen's Office is due to the accounting needs of the Ambulance Service, and should be shown as such. This would allow them to properly evaluate the costs of this service.

\$1,800.00 — Election and Registration

On recommendation of the Budget Committee voted unanimously.

Question: Why does this appear with no election?

Moderator Mr. Philbrick: Replied there is the town election every year.

Mr. Boynton, Budget Committee Chairman: Explained there was an extra \$200.00 in this item for the Wyman-Durkin recount, if necessary.

\$29,825.00 — District Court Expenses

On recommendation of the Budget Committee voted unanimously.

No discussion.

\$21,200.00 — Town Hall & Other Town Buildings

On recommendation of the Budget Committee voted unanimously.

Question: What are other buildings?

Chr. Hayward: Replied the town garage is the big item.

C. Worcester: Is the new fire station in this figure?

Chr. Hayward: Replied that the operation of that building is in the fire department item.

\$5,900.00 — Police Pension

On recommendation of the Budget Committee and voted.

No discussion.

\$16,700.00 — Employees' Retirement and Social Security

On recommendation of the Budget Committee and voted unanimously.

No discussion.

\$26,200.00 — Public Works Administration

On recommendation of the Budget Committee voted unanimously.

E. Barrett: Asked for brief preview of the salary increase.

Mr. Boynton, Budget Committee Chairman: Explained that throughout the public works there was a 5% salary increase.

Citizen: Does he have sufficient staff to carry out his responsibilities?

Supt. Courage: Replied he has two girls in the office, and feels this is adequate at this time.

\$5,000.00 — Appraisal

On recommendation of the Budget Committee and voted.

Question: Who does the appraisal?

Chr. Hayward: Replied members of the State Revenue Administration Department, Concord, N. H.

\$119,062.92 — Police Department

On recommendation of the Budget Committee and voted.

Budget Committee Chairman, Mr. Boynton: Explained that they recommended all income earned from special duties performed by the Police Department personnel working outside of their normal duties be paid directly to the Town of Milford, and that the personnel be reimbursed directly by the town.

Budget Committee Chairman, Kenneth Boynton: Explained that an increase was for duties performed by officers outside of town duties. In order to carry this out it would be necessary to vote the amount of money normally handled in this budget and will have to show this item in income (\$2,500.00 additional).

R. Potter: Remarked he felt this was not looked into satisfactorily.

Police Chief Williams: Explained that this was based on a suit in Manchester where men were not covered with insurance. He said there is a cost to the town but this will be billed to the organization hiring them.

E. Barrett: Remarked he felt this should be controlled by the town — the organization should pay the town, and we in turn pay the officer.

P. Karavas, Budget Committee Member: This is a direct wash off item in the town. The officer will be paid immediately for his work.

R. Potter: Remarked he felt it would cost the town more money.

Charles Worcester, Insurance Representative: Explained the only benefit to the town the police department feels the town is the employer, with no liability to the party hiring him. Who wants to be responsible for this officer, and any injury to him? He felt it is far more logical to have him come under the policy of the town.

Moderator, Mr. Philbrick: Asked the assembly if they wished to continue to discuss the matter, or vote on the question?

E. Barrett: Remarked if we question this item we would not get an explanation of the budget.

Moderator, Mr. Philbrick: Declared it Not Voted.

Selectman Mr. Fletcher: Stated we are overlooking one very pertinent fact. A police officer is only so because the town has made him

an officer. He has an appointment from the Board, and any duty assigned to him the town is fully responsible.

Police Chief Williams: Said Nashua Police Department does this, and make money on it.

E. Barrett: Asked what are we doing for our department in terms of salaries?

K. Boynton: Replied we worked to get wages up to be comparable in the area.

Moderator Robert Philbrick: Announced that the hour was 8:00 o'clock P.M., and asked if all those had voted that wished to vote. He declared the polls closed, and called on tellers to report to Mr. Prestipino on the stage.

Harold Gaffney made motion, and it was seconded, and voted in the negative that the monies presently included in the Police Department Budget for purchase of new uniforms, or replacement of existing uniforms, be so allocated that all purchases will be made directly by each officer. An approved supplier shall be designated by the Board of Selectmen, and each officer will receive a credit, which is presently \$150.00 per regular officer, against which he may purchase uniform items of an approved style.

Police Chief Williams: Remarked as a taxpayer he did not want to hand him \$150.00 tomorrow morning. We have got to have controls on these items. He said the men are outfitted in good shape.

\$31,900.00 — Fire Department

On recommendation of the Budget Committee voted unanimously.

No discussion.

\$18,681.00 — Group Health Insurance

Recommended by the Budget Committee voted unanimously.

No discussion.

Insurance: An amendment made by Robert Potter, and seconded by Robert Willette, and voted the insurance program be put out for bid.

E. Barrett: Asked if this was the insurance on other line item, or fleet insurance?

Moderator Mr. Philbrick: Replied just this line item.

C. Worcester: Stated we will have to draw up specifications — should appropriate some money.

R. Potter: Said it is not necessary to hire experts.

Chairman Mr. Hayward: Remarked we do not have specifications available to go out for bid at the present time.

N. O'Rourke: Asked if anyone had the cost to draw up specifications?

Chairman Mr. Hayward: Replied the Board have no estimates.

\$17,000.00 — Insurance

On recommendation of the Budget Committee and voted unanimously.

The budget committee suggested that the Board of Selectmen

and the Milford School Board jointly review the combined expenditures for insurance for both the town and the school district properties with the objective of obtaining a more economical insurance package.

\$800.00 — Tax Map

On recommendation of the Budget Committee and voted unanimously.

No discussion.

Ernest Barrett made a motion, and it was seconded by N. Carmen, and voted unanimously in the negative, that all remaining line items be voted as one as recommended by the budget committee, with the exception of those that the budget committee had reduced, or changed, in order to speed up the meeting.

Moderator, Mr. Philbrick: Said the Selectmen have items they wish to discuss.

Selectman Fletcher: Stated we do not have the power to prohibit discussion on items. The people have the right to discuss anything they want to discuss.

Chairman Hayward: Remarked he hoped the people would go down this budget line by line, and spend a little more time if we have to.

Mr. Philbrick, Moderator: Said he feels this is the traditional manner.

\$1,000.00 — Damages and Legal Expense

Recommended by the Budget Committee voted unanimously.

No discussion.

Civil Defense: E. Barrett made an amendment, and it was seconded, and voted in the negative, \$1.00 for Civil Defense.

Chairman Charles Hayward made a substitute motion, and it was seconded by Selectman Putnam, and voted.

\$500.00 — Civil Defense

The Budget Committee felt that the town is not receiving any benefit by maintaining this unit. In times of emergency, the skills of the Police Department, Fire Department and Ambulance Service, should be adequate.

K. Boynton, Budget Committee Chairman: Said they had not talked with the attorney general, but did talk with Mr. Moses, Assistant State Director, and he said we must have a basic plan filed with the State, and we do not have one filed.

Selectman Mr. Fletcher: Stated he is the Civil Defense Director, and he had a letter from Mr. Moses, Deputy Director, dated March 3, 1975. Mr. Fletcher said we have a plan — there is a generator in the town hall which could be used to provide heat, and lights, and that would be the only place that older people and children can be sure of heat and lights. He felt if we are going to be eligible for funds from the federal government, we cannot agree with the budget committee to eliminate civil defense.

\$750.00 — Planning Board

Recommended by the Budget Committee voted unanimously.

The budget committee felt this would allow sufficient funds to pay for the Zoning Ordinance Booklets which have already been printed.

\$1,800.00 — Health Department

Recommended by the Budget Committee voted unanimously.

No discussion.

\$200.00 — Vital Statistics

Recommended by the Budget Committee voted unanimously.

No discussion.

\$9,442.14 — Ambulance Service

Recommended by the Budget Committee voted unanimously.

No discussion.

\$4,500.00 — Sewer Maintenance

Recommended by the Budget Committee voted unanimously.

No discussion.

\$35,400.00 — Town Dump

Recommended by the Budget Committee voted unanimously.

No discussion.

GARBAGE REMOVAL:

Andrew Rothovius made a substitute motion, and it was seconded, and voted in the negative, to restore the garbage removal appropriation to \$6,100.00.

On the budget committee recommendation it was voted unanimously.

\$1,500.00 — Garbage Removal

The budget committee recommended that the garbage removal service be discontinued. This amount allows for the continuation of of the service until March 31, 1975. Their reasons for this recommendation were two-fold: First, the sanitary landfill dump permits the disposal of both trash and garbage, which makes it unnecessary to continue a separate service. Second, they felt that the present service was discriminatory since the routes that are served do not cover the entire town.

R. Kincaid: Asked how long is the present dump going to be usable?

Supt. Courage: Replied would say four or five years.

\$45,200.00 — Highway Maintenance

Recommended by the Budget Committee voted unanimously.

No discussion.

\$56,200.00 — Snow Removal

Recommended by the Budget Committee voted unanimously.

No discussion.

\$25,500.00 — Street Lighting

Recommended by the budget committee voted unanimously.

Chr. Hayward: Explained this is an increase in electric rates — no extra lights.

\$3,800.00 — Building Inspection

Recommended by the budget committee voted unanimously.

D. Richardson: Asked if this account is reimbursed?

Supt. Courage: Replied \$3,150.00 was received for income last year.

\$33,200.00 — Oiling

Recommended by the budget committee voted unanimously.

No discussion.

\$1,188.02 — Town Road Aid, "Apportionment A"

Recommended by the budget committee.

No discussion.

LIBRARIES:

James D'Amato, library trustee, made a substitute motion, and it was seconded, and voted.

\$29,021.62 — Libraries

Moderator Robert Philbrick: Called for a division. Favor 194; Against 74.

K. Boynton, Budget Committee Chairman: Said the budget committee feel the book account is still not monitored closely enough, as reflected by over-expenditures in the last two years. They also felt that the intercom system is not necessary this year nor is it vital that the locks be changed. They also felt that the mileage allowance in the Library Education account should not be increased.

They also recommended that the total library budget be shown on future Town Budgets. Currently, only the town appropriation is shown. To this should be added the Trust Fund and other income so that all revenues attributable to the library are clearly indicated.

\$18,000.00 — Town Poor

Recommended by the budget committee voted unanimously.

No discussion.

\$25,000.00 — Old Age Assistance

Recommended by the budget committee voted unanimously.

No discussion.

\$1,000.00 — Memorial Day

Recommended by the budget committee voted unanimously.

No discussion.

\$26,300.00 — Parks & Playgrounds

Recommended by the budget committee voted unanimously.

No discussion.

\$13,620.00 — Hydrant Rental

Recommended by the budget committee voted unanimously.

No discussion.

\$180.00 — Wilton Water Works

Recommended by the budget committee voted unanimously.

No discussion.

\$6,000.00 — Cemeteries

Recommended by the budget committee voted unanimously.

No discussion.

\$33,026.76 — Communications Center

Recommended by the budget committee voted unanimously.
No discussion.

\$53,400.00 — Principal & Long Term Notes & Bonds

Recommended by the budget committee voted unanimously.
No discussion.

\$15,564.64 — Interest — Long Term Notes & Bonds

Recommended by the budget committee voted unanimously.
No discussion.

\$10,000.00 — Interest on Temporary Loans

Recommended by the budget committee voted unanimously.

Chairman Hayward: Remarked we had \$8,501.35 income last year to offset the amount.

\$4,300.00 — Sidewalk Construction

Recommended by the budget committee voted unanimously.
No discussion.

COUNTY TAXES:

Chairman Hayward moved, and it was seconded by Selectman Putnam, that the amount of money be raised, and appropriated, that is needed to pay the County Taxes.

R. Potter made a motion, and it was seconded, and voted unanimously, that the Town of Milford is vigorously opposed to paying the County Tax.

Chr. Hayward: Remarked they have always opposed paying this tax, and do not pay it until the last day they have to.

ARTICLE 6. Beano voted by ballot. Yes 823; No 254.

ARTICLE 7. On recommendation of the budget committee, and seconded, it was voted unanimously to raise and appropriate the sum of \$3,000.00 for contribution to the Nashua Community Council Mental Health Clinic.

ARTICLE 8. On recommendation of the budget committee, and seconded, it was voted unanimously to raise and appropriate the sum of \$1,000.00 for the Conservation Commission to continue its work.

ARTICLE 9. The Budget Committee recommended and it was seconded and voted unanimously to raise and appropriate the sum of \$14,000.00 to underwrite the cost of the Milford American Revolution Bicentennial Celebration.

Lester Perham, Chairman of the Bicentennial Committee: Stated that the proposed budget as of now is \$21,000.00. They have received \$2,000.00 from the Keyes Fund and \$2,500.00 from the Kaley Fund, and \$750.00 each from the American Legion and Veterans of Foreign Wars.

A commemorative piece, which will be a reproduction casting of the Revere Bell in the Town Hall is being cast by the Hitchiner Manufacturing Company, and will be mounted on a granite slab from Baretto Granite Co., and will be sold at a profit. There will be something going on in Milford, Wednesday night, July 23rd, through

Sunday night, July 27th. Mr. Perham remarked a large portion of this money he hopes can be returned to the Selectmen when the celebration is over.

ARTICLE 10. The Budget Committee recommended, and it was seconded, and voted to raise and appropriate the sum of \$5,000.00 to be paid into the capital reserve fund authorized for the purpose of financing the acquisition of fire truck and the equipping thereof.

Chairman Hayward: Said there is \$10,000.00 in reserve, and it will require a vote of the town to use this money.

ARTICLE 11. On recommendation of the Budget Committee, and seconded, it was voted unanimously to designate the following roads as scenic under the provisions of RSA 253:17 and 18, for the purpose of protecting and enhancing the scenic beauty of Milford:

Ponemah Hill Road

From intersection at 101-A to Amherst Town Line.

Osgood Road

From intersection at Melendy Road to intersection at Young Road.

McGettigan Road

From intersection at Mason Road to Wilton Town Line.

Joslin Road

From intersection at Jennison Road to Amherst Town Line.

Savage Road

From intersection at Phelan Road to Wilton Town Line.

ARTICLE 12. The Budget Committee recommended, and it was seconded, and voted unanimously that \$1,300.00 be raised and appropriated to paint or panel only the stairwell portion of the library.

The Budget Committee recognized that the entire inside of the library has not been painted for many years. They felt that this work should be scheduled over a two or three year period.

ARTICLE 13. On recommendation of the Budget Committee, and seconded, it was voted in the negative to raise and appropriate the sum of \$500.00 for general grading and site work at the Hilton Homes Area Park.

The Budget Committee felt that this land is not adequate for a park or playground area, and felt that the town should not expend money for its development.

Chairman Hayward: Explained when Hilton Homes was developed there were four house lots which were deeded to the town. He felt the land can be used. Roads were started, which means there are holes and stumps there, and there is a section which is woods.

Mr. McMahon, Member of the Jaycees: Said they are working on this park.

ARTICLE 14. On recommendation of the Budget Committee, and seconded, it was voted unanimously to raise and appropriate the sum of \$806.40 to reimburse Gus Santinelli for monies expended in 1973 on Verona Street.

ARTICLE 15. On recommendation of the Budget Committee, and seconded, it was voted to appropriate \$12,500.00 for repairs and

painting the Swinging Bridge, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 16. Supt. Courage moved the adoption, and it was seconded, and voted in the negative, to raise and appropriate the sum of \$1,650.00 to erect a four foot chain-link fence along the Cherry Street side of the Union Street cemetery.

The Budget Committee understood that the purpose of the fence was to keep vandals out of the cemetery. However, the other three sides do not, in their opinion, offer any better protection and reconstruction of one side would have no benefit.

ARTICLE 17. E. Barrett moved, and it was seconded, and voted in the negative to appropriate \$10,000.00 to make office renovations to the area in the Town Hall building presently occupied by "Louie's Variety Store"; this to be the new location for the Public Works Department and provide additional office space for the Board of Selectmen, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

The Budget Committee did not recommend this article.

See comments under Article 19.

ARTICLE 18. E. Barrett moved, and it was seconded, and voted in the negative to raise and appropriate the sum of \$2,500.00 to make renovations to the vacant store in the Town Hall building formerly occupied by Suburban Propane Co.

L. Gale: Asked what is the intent of the use?

Chr. Hayward: Replied the intent was if \$10,000.00 had been appropriated, Louie would have gone in there.

Selectman Fletcher: Remarked the public works did not need additional room. The Court did want additional room. We had to make some renovations to bring public works next to the selectmen, and also need toilet facilities for the meeting room. Mr. Fletcher stated as far as this Board is concerned we are very happy to go along with what you want.

The Budget Committee did not recommend this article. See comments under Article 19.

ARTICLE 19. E. Barrett moved, and it was seconded, and voted unanimously in the negative to raise and appropriate the sum of \$1,000.00 to renovate and furnish the space presently occupied by the Public Works Department, for offices for the Milford District Court, or to take any other action in respect thereto.

The Budget Committee believe that Articles 17, 18, and 19 must be considered as a unit. Although sympathetic with the need for Article 19, it cannot be approved without the prior approval of Articles 17 and 18. They were not convinced that there is current need for additional space in either Public Works Department or the

Selectmen's Office, and therefore, did not recommend either Article 17 or 18.

The Budget Committee felt there is a need to study the requirements of all the town offices, including Supervisory Union Office, with the goal of consolidating all town government in the Town Hall. As part of that study they suggested that the current policy of renting space to private business be reconsidered. The Budget Committee note that there is a proposal before the state legislature to revise the present municipal court system. If approved the Milford Court would be abolished.

In the interim, relocation of the Public Works Department in the former Suburban Propane Company space might be considered, thereby allowing expansion of the Court into current Public Works Department space.

ARTICLE 20. On recommendation of the Budget Committee, and seconded, it was voted unanimously to appropriate \$2,250.00 to purchase two snow plows; old plows to be traded, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

No discussion.

ARTICLE 21. On recommendation of the Budget Committee, and seconded, it was voted unanimously to appropriate \$3,437.41 to purchase a new one-ton Dump Truck, a 1970 International Dump Truck to be traded, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

No discussion.

ARTICLE 22. The Budget Committee recommended, and it was seconded, and voted unanimously to raise and appropriate the sum of \$800.00 to purchase two new mobile radio units for the Public Works Department.

The Budget Committee felt that the two older units in service could be used for one more year.

Supt. Courage: Stated there would be no problem going along with the budget committee's recommendation. He had planned on putting two in the two new trucks, and with the other two starting a replacement program.

ARTICLE 23. On recommendation of the Budget Committee, and seconded, it was voted unanimously to authorize the expenditure of \$3,286.77 from the Water Department to purchase a new one-half ton Pick-up Truck.

No discussion.

ARTICLE 24. Charles Ferguson made a substitute motion, and it was seconded, and voted in the negative, to raise and appropriate the sum of \$2,200.00 to purchase radar for the Police Department. (50% to be reimbursed by the New Hampshire Highway Safety Agency.)

Moderator, Mr. Philbrick: Called for a division.

Favor 132; Against 151.

Declared motion lost.

Charles Ferguson: Felt we should give this to the Police Department.

R. Willette: Is this going to be reimbursed?

Chief Williams: Replied until it is concrete we would not buy it. Would not spend \$2,200.00 and hope to get back \$1,100.00.

The Budget Committee did not feel there was an overriding need for this equipment this year.

R. Potter: If the Chief recommended it — should have it. Feel the town should have it.

Chief Williams: We do not intend to set it up on Route 101. We do not plan to increase the money in Court. Would be out in the area where the cruiser is ineffective clocking the vehicles. Is a tool we need. 1. We need it. 2. How much will it cost?

Chairman Hayward: Selectmen were in accord with this. Have had a lot of complaints of speeders in the streets. The Selectmen will insure that this is not set up on Elm Street. Have got to control speed on our streets.

ARTICLE 25. Roland Rivard, Chr. of Planning Board, made a motion, and it was seconded, and voted in the negative, to direct the Selectmen to submit a request to the Commissioner, New Hampshire Department of Public Works and Highways, to undertake engineering surveys to accurately test the feasibility of traffic and parking improvements around the Oval, the cost of such surveys not to exceed \$2,000.00; and to utilize Town Road Aid "B" Funds available to Milford to finance these surveys; this request to be submitted no later than April 1, 1975.

The Budget Committee felt that before any monies are expended on an engineering survey, that the plans which had been proposed by the Planning Board should be more thoroughly reviewed by the public. They suggested that a series of hearings be held in order to determine whether a majority of townspeople agree with the plan.

ARTICLE 26. Thomas Johnson, Director for Milford, Monadnock Region Association, made a substitute motion, and it was seconded, and voted in the negative to raise and appropriate \$500.00 for the Monadnock Region Association.

On recommendation of the Budget Committee, and seconded, it was voted to pass over this article.

Terry Lorden made a motion, and it was seconded, and voted that the Town of Milford, through its Selectmen, communicate with the appropriate State of New Hampshire agencies, to request re-assignment to the Merrimack Valley Region, rather than the Monadnock Region.

The Budget Committee felt that the activities of the Monadnock Association do not have significant benefit to Milford.

ARTICLE 27. On recommendation of the Budget Committee, and seconded, it was voted to raise and appropriate the sum of \$1,655.00 to participate in the Nashua Regional Planning Commission.

No discussion.

ARTICLE 28. On recommendation of the Budget Committee, and seconded, it was voted unanimously to raise and appropriate the sum of \$4,630.00 Town Road Aid Apportionment "B" matching funds.

No discussion.

ARTICLE 29. R. Kincaid made amendment, and it was seconded, and voted in the negative to use this money (\$8,000.00) to hire a professional architect to make plans for the remodeling the Town Hall, contingent on overall plan for utilization of the Town Hall.

The Budget Committee felt that plans for the remodeling of this area are still under discussion between the Ambulance Service, Police Department and Board of Selectmen. They recommended that these plans be reviewed in conjunction with a study of the overall utilization of Town Hall space for all the town offices, and a comprehensive plan be submitted at a future town meeting.

Selectman Fletcher: Stated we want to do what we can to improve the Town Hall. We have designated quarters to the Ambulance Service. The Police Department have come in with plans. If we have some time we can come up with some plans. We do not need an expert architect. We will discuss this with the Budget Committee. We are sure we can arrive at an amiable solution without a lot of cost.

ARTICLE 30. Chairman Hayward moved and it was seconded, and voted to authorize the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act as amended (Title 33 of the U.S. Code Section 1251 and following Volume 6 Statute Section 16 and following), and pass any vote relating thereto.

M. Newton: Asked if this pertains to sewer?

Chr. Hayward: Replied, Yes, we have to have a survey made of the inflow/infiltration.

M. Newton: Asked if we are going to apply this money to Step 1?

Chr. Hayward: Replied Step 1 is going to be done.

M. Newton: We should proceed in due haste.

Chr. Hayward: The Board are acting as fast as they can. The engineering firm are working on this.

Selectman Putnam: The inflow/infiltration survey will probably be started this month.

ARTICLE 31. D. Richardson made a motion, and it was seconded, and voted in the negative, that anyone not complying with this, be brought up to standard, and given a minimum of one year's grace.

K. Boynton would like to make a motion to table this article.

Moderator Mr. Philbrick: Has been traditional not to table a motion.

On recommendation of the Budget Committee, and seconded, it was voted to adopt as a Town Ordinance the Fire Prevention Code, 1970 Edition, published by the American Insurance Association (formerly known as the National Board of Fire Underwriters) and to further adopt the Life Safety Code 1973, published by the National Fire Protection Association.

ARTICLE 32. K. Boynton made a substitute motion, and it was seconded, and voted unanimously, to delete \$33,342.14 and increase the figure to \$48,742.14, to include all of the town dump appropriation; and to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or take any other action hereon:

Police Department (Cruiser)	\$ 3,900.00
Volunteer Ambulance Service	9,442.14
Town Dump	35,400.00
	<hr/>
	\$48,742.14

ARTICLE 33. Russell Kincaid moved and it was seconded and voted that the Selectmen be instructed to bring a plan, and cost estimate, for renovation of the Town Hall to the next town meeting.

D. Richardson: Asked if an outside committee could assist?

A. Dutton: Felt it should be left up to the Selectmen.

Citizen: Asked if the Bicentennial Committee could be represented on this?

Chr. Hayward: Replied they would be glad to ask them for any recommendations.

Robert Philbrick, Moderator: Called for a rising vote of appreciation for the dedicated ladies and gentlemen serving on the town budget committee.

Robert Philbrick, Moderator: Called for an applause of thank you from the townspeople for the Milford Audio Visual Center boys, for their very orderly handling of the speaker system.

The Moderator declared the meeting adjourned at 11:35 o'clock P.M.

TOWN OFFICERS

Total Town Ballot Cast — 1375

Town Clerk, Scott E. Gangloff	1329
Town Treasurer, Paul C. Rizzi	1263
Trustee of Trust Funds, Richard D. D'Amato	1274
Selectman, Three Years:	
Louise Gale	414
Charles P. Hayward	643
Joseph E. Horan (By Petition)	297
Fireward, Three Years, Dominic Calvetti	1284

Auditors:

Francis W. Mistrangelo	1137
Margaret McCormack	11
Charles Worcester	5

Trustees Wadleigh Memorial Library, Three Years:

James G. D'Amato	1077
Katherine Hardwick	1100

Checklist Count:

Men	1754
Women	1998

The following town officers were declared elected by the Moderator: Selectman, three years, Charles P. Hayward; Town Clerk, Scott E. Gangloff; Town Treasurer, Paul C. Rizzi; Trustee of Trust Funds, Richard D. D'Amato; Trustees of Wadleigh Memorial Library, James G. D'Amato and Katherine Hardwick; Fireward, Dominic Calvetti; Town Auditor, Francis W. Mistrangelo.

SCHOOL OFFICERS

Total Votes Cast — 1377

Moderator, Charles W. Ferguson	1220
School Board Member for Two Years:	
Nate Carmen	864
May C. Gaffney	455
School Board Member for Three Years:	
Gordon A. Armstrong	251
Walter L. Buchholz	247
Stuart W. Horne	782
Janet Lastovica	615
Kenneth T. Wheeler	552
Treasurer, Robert P. Odell	1261
Clerk, Denise D. Gowell	1159

The Moderator declared the following school officers elected: Moderator, Charles W. Ferguson; School Board Member, two years, Nate Carmen; School Board Members, three years, Stuart W. Horne and Janet Lastivica; Treasurer, Robert P. Odell; Clerk, Denise D. Gowell.

Respectfully submitted,
SCOTT E. GANGLOFF, Town Clerk

MARRIAGES — 1975

<i>Date and Place</i>	<i>Name of Bride and Groom</i>	<i>Name and Station of Person Officiating</i>
Jan. 18, Nashua	Mark W. Hansen Cynthia May Smith	William J. Groff Justice of the Peace
Feb. 1, Milford	Andrew E. Bellew Nancy M. Quinn	Rev. Louis A. Soucey Priest
Feb. 7, Chichester	Robert A. Pickard Kay Peel	Rev. Franklin Parker Clergyman
Mar. 11, Milford	Albert R. Melendy, Jr. Margaret G. Klashka	Edna M. Bianchi Justice of the Peace
Mar. 22, Milford	William H. Karge, Jr. Sherry D. Heath	Edna M. Bianchi Justice of the Peace
Apr. 5, Milford	Arthur F. Doyle Linda L. Carter	Rev. William Wylie Clergyman
Apr. 12, Amherst	Scott R. Allen Diane LaBounty	Arnold D. Johnson Clergyman
Apr. 14, Milford	Michael D. Murray Joleen C. Cullinan	James C. Gibbons Justice of the Peace
Apr. 26, Milford	Dean J. Martin Susan K. LaMontagne	Rev. Glen C. Bachelder Clergyman
May 2, Mont Vernon	Walter R. Wasilenko Cynthia A. Ingemi	Ruth L. Carey Justice of the Peace
May 3, Milford	Ernest R. Archambault Diana L. Rood	Rev. Glen C. Bachelder Clergyman
May 10, Nashua	Stanwood J. Newson Sunni J. Martin	Steven O. Holeman Justice of the Peace
May 11, Milford	Steven G. Turner Debra E. Dean	Richard A. Chacos Justice of the Peace
May 17, Milford	Paul L. Contardo Mary A. Bell	Alhemor Deveau, OMI Priest
May 17, Milford	Scott T. McCarthy Kathleen A. Drew	Rev. Joseph T. Fennessey Priest
May 17, Milford	David G. Power Deborah W. Dolan	Rev. James L. Haddix Clergyman
May 23, Nashua	Wayne P. Warwick Deborah L. Tryder	William G. Holliday Clergyman
May 29, Milford	Chester S. Buck Eleanor J. Farrell	Rev. Craig H. Richards Clergyman
June 7, Milford	Carleton L. Carter Judith A. Harvey	Rev. William B. Wylie Clergyman
June 7, North Hampton	John K. Rizzi Judith A. Johnson	George B. Higgins Clergyman
June 14, Milford	Henry W. Chartrand Ruth D. Emond	Joseph A. Beaudoin Justice of the Peace
June 20, Troy	Lloyd W. Linzell Joyce A. Parker	Robert D. Morton Justice of the Peace
June 27, Milford	Jean P. Cormier Helen M. Serratore	Rev. Craig H. Richards Clergyman
June 28, Milford	Perry W. Mason Rachel M. Cauthorn	Rev. Daniel W. Ferry Episcopal Priest
June 28, Mont Vernon	Warren N. Caldwell, Jr. Sandra E. Dudley	Joseph E. Thomas Clergyman
June 29, Milford	James I. Belden Beverly J. Townsend	Rev. Craig H. Richards Clergyman

MARRIAGES — 1975

<i>Date and Place</i>	<i>Name of Bride and Groom</i>	<i>Name and Station of Person Officiating</i>
July 4, Hillsborough	David L. Beldin Lorraine E. Gilman	Walter C. Sterling Justice of the Peace
July 5, Nashua	Michael C. Weber Joy C. Douville	Rev. Joseph J. Weber Priest
July 10, Derry	George H. Smith Joan M. Rossen	Carlton Cockey Clergyman
July 12, Milford	Thomas M. Lynch Brenda G. Raymond	Rev. Joseph T. Fennessey Priest
July 12, Milford	Michael E. Putnam Kim L. Bailey	Rev. Craig H. Richards Clergyman
July 18, Milford	Robert P. Hunsaker Bette A. Gagnon	Rev. Louis A. Soucey Priest
July 19, Lyndeboro	Walter E. Starkweather Marie A. Robinson	William J. Clark Clergyman
July 19, Milford	Herbert R. Swenson, Jr. Karen L. Riendeau	Rev. Craig H. Richards Clergyman
July 19, Milford	Thurston V. Williams Gladys G. Faneuf	Rev. Louis A. Soucey Priest
July 19, Milford	Robert B. Wilkins Patricia A. Naegeli	Rev. Glen C. Bachelder Clergyman
July 19, Milford	Paul R. Cote Beverly A. Boyer	Cecile A. Pellerin Justice of the Peace
July 26, Milford	Earl K. Reid Cheryl L. Dion	John F. Bielagus Justice of the Peace
July 26, Nashua	Robert E. Theriault Cheryl A. Gorham	Rev. Louis A. Soucey Priest
Aug. 2, Milford	Ralph B. Savage Kristen E. Smith	John W. Cowie Justice of the Peace
Aug. 2, Milford	Lauri A. Niemi Elaine E. Littlehale	May C. Gaffney Justice of the Peace
Aug. 3, Milford	John M. Stapleton Kathleen J. Grant	Charles H. Levesque Justice of the Peace
Aug. 5, Nashua	Timothy H. Smith Diane C. Jones	Harrison E. Smith Justice of the Peace
Aug. 9, Sanbornton	Jack E. Bodwell Jane Tetherly	Jonathan C. Tetherly Clergyman
Aug. 9, Amherst	David R. Place Leslie A. Smith	Arnold D. Johnson Clergyman
Aug. 22, Milford	Gerard L. Curdo Linda J. Curry	Rev. Louis A. Soucey Priest
Aug. 23, Manchester	Arthur J. Burns Patricia A. Grady	Rev. A. Edward Dougherty Priest
Sept. 6, Hollis	Edmund J. Paro Patricia A. Larson	George G. Faul Clergyman
Sept. 6, Milford	Michael H. W. Quinlan Deborah L. Heald	Rev. Craig H. Richards Clergyman
Sept. 6, Milford	Robert G. Sweet Gale A. Bisson	Rev. Louis A. Soucey Priest
Sept. 7, Nashua	Raymond A. LaMothe Doris G. Anderson	Constance M. Pratt Justice of the Peace
Sept. 11, Nashua	Carle P. Wells Donna J. Dichard	Rev. Dr. Kenneth Fiery Clergyman

MARRIAGES — 1975

<i>Date and Place</i>	<i>Name of Bride and Groom</i>	<i>Name and Station of Person Officiating</i>
Sept. 13, Milford	Ellsworth R. Morton Mary E. McGee	Rev. Louis A. Soucey Priest
Sept. 20, Temple	James C. Boutwell Nancy R. Hamlin	Theodore H. Gregg Clergyman
Sept. 20, Milford	Brian G. Bachelder Goldie D. Daniels	Rev. Glen C. Bachelder Clergyman
Sept. 20, Nashua	Bruce A. Stickney Lorna R. Dutton	Rev. Sestino M. Continelli Elder
Sept. 28, Peterborough	Victor G. Hyman Jane H. Preston	Daniel M. Cappiello Justice of the Peace
Oct. 3, Milford	Dana John Cole-Levesque Virginia Ann Cole	Edna M. Bianchi Justice of the Peace
Oct. 4, Milford	Robert R. Albert Linda M. Hamlin	Rev. Craig H. Richards Clergyman
Oct. 4, Milford	Paul W. Mertz Linda J. Densmore	Rev. Craig H. Richards Clergyman
Oct. 10, Brookline	Thomas B. Crowley Sandra G. Pelchat	Rev. Joseph T. Fennessey Priest
Oct. 11, Milford	Leonard J. Kaveckas Susan G. Norton	Rev. Louis A. Soucey Priest
Oct. 18, Wilton	Randall E. Eastland Katherine J. Richards	Kenneth R. Dunham Justice of the Peace
Oct. 18, Milford	Charles A. Rand Susan E. Blaha	Joseph A. Beaudoin Justice of the Peace
Oct. 18, Milford	Everett S. Lyon, Jr. Catherine M. Carney	Rev. Craig H. Richards Clergyman
Oct. 19, Nashua	Malcolm I. Carrier Cora E. Goodwin	John D. Wilcox Justice of the Peace
Oct. 19, Milford	J. Armand Beaulieu Betty C. Fall	Charles F. Sullivan Justice of the Peace
Oct. 25, Milford	Mark B. Yeager Diane J. Russell	Rev. Craig H. Richards Clergyman
Nov. 1, Amherst	Garrett Jupp Virginia V. Schaeffer	Rev. John Ward Clergyman
Nov. 3, Milford	Alan C. Morrison Elaine G. Lamarche	Rev. Glen C. Bachelder Clergyman
Nov. 8, Nashua	Richard W. Upham Patricia C. Iannini	John D. Wilcox Justice of the Peace
Nov. 14, Milford	Daniel P. Soucey Sandra A. Santinelli	Rev. Leo A. LeBlanc Priest
Nov. 15, Dublin	John M. Staiti Virginia S. Clark	James T. Nelson Justice of the Peace
Nov. 15, Milford	Alwin A. Klauer Ruth B. Register	Edna M. Bianchi Justice of the Peace
Nov. 16, Milford	Timothy E. Ramage Cecelia A. Palella	William Ramage Salvation Army
Nov. 22, Milford	Carl F. Dunning III Kathleen M. Reid	John F. Bielagus Justice of the Peace
Nov. 22, Milford	Donald S. Gagnon Linda K. Hooper	Rev. Glen C. Bachelder Clergyman
Nov. 27, Milford	Ivan R. Klopfenstein Norma P. Chappell	Richard A. Chacos Justice of the Peace

MARRIAGES — 1975

<i>Date and Place</i>	<i>Name of Bride and Groom</i>	<i>Name and Station of Person Officiating</i>
Dec. 10, Nashua	Rodney A. Sanders Penelope J. Eckmann	Bertha J. Delorey Justice of the Peace
Dec. 14, Milford	Richard J. Elliott, Jr. Norma C. Burnham	Rev. Craig H. Richards Clergyman
Dec. 19, Milford	Frederick V. Howard, Jr. Marjorie L. Batchelder	Charles F. Sullivan Justice of the Peace
Dec. 20, Milford	Bene M. Konecny Patricia E. Smith	Rev. Glen C. Bachelder Clergyman
Dec. 20, Salem	Charles A. Beaudoin, Jr. Deborah K. Rockwell	Philip D. Fichera Justice of the Peace
Dec. 20, Wilton	David C. Richey Nancy L. Brown	Rev. Samuel Hewitt Clergyman
Dec. 24, Nashua	Peter T. Wetherbee Gloria M. Bowles	John D. Wilcox Justice of the Peace
Dec. 27, Milford	Wayne G. Westover Emily J. Bailey	Richard J. Tulip Clergyman

BIRTHS — 1975

<i>Date and Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Name</i>
1974			
Nov. 17, Nashua	Matthew Claude	Ernest C. Adams	Esther L. Hammond
Nov. 29, Nashua	Sean Weston	Wilfred L. Lorette	Donata E. Trombly
Dec. 8, Nashua	Charles Alan	Carl O. Worcester	Pamela K. Case
Dec. 16, Nashua	Maria Kathlea	Bienvenido G. Sison	Lea M. Abesames
Dec. 20, Nashua	Robert Louis	Robert S. Hall	Natalie S. Hamel
Dec. 24, Nashua	Jeffrey Michael	Michael A. Murphy	Marjorie J. Kendall
Dec. 25, Nashua	Trudi Lynn	Alfred W. Clark	Debra A. Weed
Dec. 29, Nashua	Robert Kimbrough	Robert H. Gray	Cheryl A. Walker
1975			
Jan. 2, Nashua	Erica Eleanor	Robert H. Peterson	Susan A. Remick
Jan. 11, Nashua	Christopher Peter	Vincent M. Carney	Carol L. Henderson
Jan. 21, Nashua	Tammy Ann	Joseph P. Robinson	Donna M. Wright
Jan. 24, Nashua	Benjamin Henry, Jr.	Benjamin H. Dolloff,	Audrey E. Hooper
		Sr.	
Jan. 24, Manchester	Mark Alan	Mervin D. Newton	Bettyjane A.
			Waskiewicz
Jan. 24, Nashua	Suzanne	John M. Deasy	Betsy Palmer
Jan. 26, Nashua	Lori Katrina	John H. Goulding, Jr.	Jeannette A. Elliott
Jan. 26, Nashua	Courtney Elizabeth	Larry E. Holland	Andrea S. Ladd
Jan. 29, Nashua	Michael Scott	Frank K. Farr	Ann M. Bailey
Feb. 8, Nashua	Branden Alfred	Alfred E. Vigneault	Joanne L. Lloyd
Feb. 19, Nashua	Kristin	Kenneth R. Aubin	Theresa V. Cheries
Feb. 24, Nashua	Tommy Randall	Randall R. Southwick	Linda D. Grant
Feb. 26, Nashua	Becky Nadine	Timothy P. Chapman	Betty V. Brown
Feb. 28, Nashua	Michael Scott	Charles D. Smith	Beulah H. French
Mar. 3, Nashua	Tina Marie	Everett M. Judkins,	Linda E. Racicot
		Sr.	
Mar. 6, Manchester	Orianna Kate	Dale W. Riley	Carole A. Maher
Mar. 8, Nashua	Kristen Elisabeth	David B. Payne	Donna J. Santini
Mar. 9, Nashua	Kerry Ann	Frank G. McGrath, Jr.	Carolyn M. Kilfoil
Mar. 13, Nashua	Michael Aaron	Steven J. Baroni, Sr.	Linda A. Kiley
Mar. 20, Nashua	Baby Boy	John R. Bymes	Deborah K. Haggett
Mar. 25, Nashua	Jason Emilien	Gervais E.	Liette A. Moreau
		Castonguay	
Mar. 25, Peterboro	Lisa Marie	Stuart J. Kelley	Doris E. Gagnon
Apr. 1, Peterboro	Paula Katherine	Paul W. Karo	Antonia M. Sleger
May 2, Nashua	Jill Marie	Roger G. Chappell	Bonnie L. Curtis
May 3, Nashua	Baby Girl	Norman Fortier	Linda R. Foreman
May 4, Nashua	Daniel Kai	David J. Wright	Barbara Walker
May 5, Concord	Stephanie Lewis	Stephen C. Joy	Suzanne Marsh
May 9, Nashua	Melissa Diane	Charles W.	Barbara J.
		Pendleton, Jr.	MacIntosh
May 15, Peterboro	Cora Ardell	George J. L. Staiti	Helen L. Aldrich
May 18, Nashua	Douglas Michael	John M. French, Sr.	Rosalie E. Smith
May 21, Nashua	Keith Joseph	Donald G. Lefebvre	Carol A. Wright
May 22, Nashua	Craig Michael	James L. Thomson	Donna L. Warriner
May 26, Nashua	Amy May	Robert T. Heater	Martha A. Quinn
May 27, Nashua	Diana Christine	Alan C. Rioux	Mary E. Theriault
Jun. 1, Nashua	Nathan Charles	Stephen F.	Mary M. Mulcahy
		MacDonald	

BIRTHS — 1975

<i>Date and Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Name</i>
Jun. 1, Nashua	Michelle Marie	Arthur J. Gilman, Jr.	Kathleen A. O'Donnell
Jun. 3, Nashua	Eric Joseph	Russell J. Wedge	Susan M. Doucette
Jun. 6, Nashua	Leah	Thomas H. Lorden	Alice M. Chagnon
Jun. 11, Nashua	Troy James	Thomas J. Swanick	Linda M. Comeau
Jun. 12, Nashua	Becky Jean	Stuart G. Trombly	Katherine J. Morris
Jun. 13, Nashua	Peter Chris	Roger M. Grugnale	Carmel Turner
Jun. 17, Nashua	Rachel Louise	Charles D. Buck	Kristel B. Brochu
Jun. 20, Nashua	Rebekah Lyn	Robert F. Farrow	Lee M. Hansen
Jun. 21, Nashua	Leanne Marie	Harold A. Beaubien	Katherine M. Collins
Jun. 22, Nashua	Brenton Thomas	Bruce A. VanFossen	Carol L. Fotheringham
Jun. 24, Nashua	Jason Thomas	John A. Merrill	Sophie L. Brett
Jun. 26, Nashua	Timothy Eric	Hubbard A. Seward	Margaret J. Mack
Jul. 3, Nashua	Jesse Alan	Brice F. Repolt	Candace L. McLaughlin
Jul. 4, Nashua	Jonathan Elliot	Michael D. Bushaw	Carol S. Sumner
Jul. 7, Nashua	Robert Luis, IV	Robert L. Coinsalvos III	Lynn M. Holt
Jul. 10, Manchester	Karen Kathleen	Ronald P. Coulon	Marguerite A. Loveday
Jul. 10, Nashua	Sasha Dona	Daniel A. Garnham	Donna L. Grant
Jul. 11, Nashua	Peter James	Irving W. Ryan	Chong Chareon Numnoi
Jul. 18, Nashua	Karen Amy	Joseph S. Bokum	Rhonda A. Fraser
Jul. 19, Nashua	Tina Marie	Paul R. Adams	Beverly J. Kathan
Jul. 24, Nashua	Dawn Karen	Bruce M. Varney	Kathleen A. Rollins
Jul. 26, Nashua	Stephen Carter	John M. Miller	Marty E. Austin
Jul. 30, Nashua	Melinda Ann	Wayne E. Mosier	Linda M. Plourde
Aug. 3, Nashua	John Leon	George H. Congdon	Marcia A. Eastman
Aug. 14, Nashua	Marie Nicole Lynn	Germain L. Demers	Janice R. Robare
Aug. 14, Nashua	Julianne Marie	James C. Dargie	Kathleen M. Meuse
Aug. 22, Nashua	Corey James	Walter G. Sevigny	Carol A. Golaski
Aug. 25, Nashua	Eric Jason	Arthur W. Twombly	Denise L. LaFlamme
Aug. 28 Nashua	Christopher Sean	Bruce E. Guay	Linda D. Bishop
Aug. 28 Nashua	Amy Kerry Ann	Robert L. Bates	Sherry E. Alexander
Sept. 1, Nashua	Nadine Mae	Steven E. Jones	Brenda D. Curtis
Sept. 8, Manchester	Edward L. Shank, Jr.	Edward Shank	Judith G. Conklyn
Sept. 10, Nashua	Jason Mark	James A. Richardson	Noreen I. Albert
Sept. 12, Nashua	Jean-Claude Marcel III	Jean-Claude Barrault	Gail M. Philbrook
Sept. 19, Nashua	Sherry Lee	Robert A. Rood	Karen M. LaPonsee
Sept. 21, Nashua	Mary Anne	David J. Fraser	Sheila M. McEntee
Sept. 26, Nashua	Arthur Byron, Jr.	Arthur B. Tuthill, Sr.	Donna J. Rackliff
Sept. 27, Peterboro	Kristen Lee	Christopher A. Steele	Heidi L. Washburn
Sept. 27, Nashua	Baby Boy	Harry L. Johnson, Jr.	Rita A. Fortune
Oct. 9, Nashua	Vickie Elizabeth	Michael R. Killian	Sherry L. Schulze
Oct. 10, Nashua	Patrick Allen	Gary L. Webster	Nancy J. Hill
Oct. 10, Nashua	Naomi Lynn	Terry J. Stark	Debra A. Giannino

BIRTHS — 1975

<i>Date and Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Name</i>
Oct. 11, Nashua	Katie Rae	Forrest C. Wyatt, Jr.	Lois A. Barnawsky
Oct. 15, Nashua	Heidi Lynn	William A. Payne	Betsy Kirby
Oct. 19, Nashua	William Charles III	William C. Kennerson, Jr.	Diane L. Covey
Oct. 24, Nashua	Tracy Suzanne	Richard B. Putnam	Constance V. Carter
Nov. 3, Nashua	Rebecca Ann	Wayne A. Wilcox	Patricia A. Poole
Nov. 7, Manchester	Kimberly	Kenneth J. Wade	Gayle M. Lorden
Nov. 22, Nashua	Duane Carl	Carl D. Chappell	Sally-Lynn Curtis
Nov. 23, Nashua	Nathan Paul	Richard J. Brown	Deborah J. Fitzgerald
Nov. 24, Nashua	Michael Aaron	Thomas J. Whelan	Patti L. Frazier
Dec. 5, Nashua	Adam John	Thomas J. VonDette	Maureen A. McEntee
Dec. 8, Nashua	Jayma Lee	Thomas L. Kendall	Olivia A. Champion
Dec. 14, Manchester	Jennifer Leigh	Arthur J. Hicks	Norine E. Odell
Dec. 16, Nashua	Tyler Adam	Perry D. Nadeau	Brenda M. McGrath

DEATHS — 1975

<i>Date and Place</i>	<i>Name</i>	<i>Age</i>	<i>Place of Burial</i>
1974			
Dec. 7, Wilton	Charles W. Albert	19	Riverside
1975			
Jan. 1, Nashua	Jeannie E. Gagnon	80	Manchester
Jan. 2, Milford	Eugene D. Stimson	74	Riverside
Jan. 3, Milford	Dorata Dvareckas	93	Hudson
Jan. 4, Nashua	Russell H. Belden	52	Riverside
Jan. 6, Milford	Paul Kavanagh	78	Bangor, ME
Jan. 9, Milford	Joseph E. Thibeault	88	New Ipswich
Jan. 11, Nashua	Anna R. Martin	56	Wilton
Jan. 12, Nashua	Mary E. Goss	83	Nashua
Jan. 12, Milford	Alice F. Doyle	72	Riverside
Jan. 13, Manchester	Anna Montgomery	82	Hudson
Jan. 14, Nashua	Howard B. Crooker	66	Riverside
Jan. 14, Milford	Leona M. Batchelder	89	Goffstown
Jan. 17, Milford	Edna A. Moody	76	Hudson
Jan. 23, Nashua	William F. Heaps	73	Riverside
Jan. 27, Milford	Josephine Colburn	86	Nashua
Jan. 28, Manchester	Joseph H. Fay, Jr.	54	S. Lyndeboro
Feb. 4, Milford	Walter A. Salvail	58	Riverside
Feb. 4, Manchester	Arthur Walmsley	81	Riverside
Feb. 4, Nashua	Ruth M. Comolli	80	Amherst
Feb. 16, Nashua	Abbie A. Gilmartin	83	Riverside
Feb. 17, Nashua	Rosemond E. Field	78	Riverside
Feb. 17, Milford	Edward C. Corey	74	Lawrence, MA
Feb. 20, Milford	Mellady F. Marshall	81	Riverside
Mar. 6, Nashua	Mary E. Pfund	84	Methuen, MA
Mar. 7, Milford	Florence M. Sanborn	92	Nashua
Mar. 8, Galveston, TX	Clinton A. McLane	62	Riverside
Mar. 14, Milford	Roland VonWeber	75	Mont Vernon
Mar. 15, Milford	Ethel Sage	89	Great Neck, L. I., NY
Mar. 21, Nashua	Richard L. Mills	31	Riverside
Mar. 22, Milford	Mary T. DeVries	83	Lyndeboro
Mar. 22, Milford	Grace A. Stickney	89	Brookline
Apr. 14, Nashua	Orion L. Patten	80	Amherst
Apr. 14, Nashua	Vera E. Galletly	62	Merrimack
Apr. 22, Nashua	Katherine L. Grant	53	Riverside
Apr. 24, Nashua	Fay E. Stinson	53	Riverside
Apr. 25, Milford	Marie A. Ravenelle	86	Nashua
Apr. 30, Concord	Eliza A. Wright	100	New Ipswich
May 7, Jefferson	Lillian G. Burroughs	62	Cambridge, MA
May 9, Milford	Waino Daniels	73	Riverside
May 22, Nashua	Leontine Lotti	95	Riverside
May 31, Milford	Louise Wing	76	Walpole
June 16, Nashua	Gladys A. Burns	79	Riverside
June 20, Milford	Oscar T. Thoresen	71	Riverside
June 20, Milford	Edwin E. Coombs	71	Bucksport, ME
June 23, Centre Harbor	Leona Rawding	97	Stewartstown
June 25, Nashua	George F. Mortell	52	Riverside
June 27, Nashua	Dominica M. Gatto	77	Riverside
July 5, Nashua	Helen K. Allen	88	New Boston
July 10, Exeter	Baron R. Stow	76	Charlestown
July 18, Nashua	Arthur V. Dove	52	Riverside

DEATHS — 1975

<i>Date and Place</i>	<i>Name</i>	<i>Age</i>	<i>Place of Burial</i>
July 18, Milford	Marguerite Rockwell	54	Riverside
July 20, Milford	Carrie L. Kittredge	96	Riverside
July 22, Nashua	Debra Stickney	17	Riverside
July 24, Goffstown	Toivo Koski	63	Riverside
July 25, Goffstown	Helen M. Gautreau	90	Peterborough
July 27, Manchester	Norman W. Rush	26	West Street
July 27, Milford	Thomas F. O'Neil	67	Riverside
Aug. 2, Milford	Archie M. Long	74	Orlando, FL
Aug. 3, Milford	Florence W. Mathews	91	East Elmhurst, NY
Aug. 3, Nashua	Baby Boy Garrett	1 Hr.	Riverside
Aug. 8, Nashua	Matilda M. Carter	66	Wilton
Aug. 11, Nashua	Carl T. Anderson	72	Westford, MA
Aug. 11, Milford	Lucy C. Smith	89	Concord
Aug. 29, Milford	Mary L. Emmes	93	Peterborough
Sept. 2, Milford	Una W. Hutchinson	94	Wilton
Sept. 3, Nashua	Charles H. Hills	79	Riverside
Sept. 4, Nashua	Samuel Taylor	86	Riverside
Sept. 8, Derry	Philip Kittredge	72	Riverside
Sept. 9, Milford	Frances M. Brown	80	Manchester
Sept. 11, Milford	Ethel Homoleski	88	Brookline
Sept. 13, Nashua	Phyllis M. Courage	60	Riverside
Sept. 19, Milford	Flora M. Barker	84	W. Medford, MA
Sept. 20, Nashua	Fred W. Armstrong	75	Riverside
Oct. 2, Milford	William L. Durant	83	Nashua
Oct. 11, Milford	Mabel V. Brigham	75	Arlington, MA
Oct. 12, Milford	Carrie I. Newcomb	87	Brookline, MA
Oct. 20, Nashua	Raymond Wright	76	Riverside
Oct. 21, Milford	Alice Phillis	84	Temple
Oct. 26, Nashua	George Jaeger	81	Braintree, MA
Oct. 29, Milford	Maude B. Drayton	86	Wilton
Oct. 30, Nashua	Walter White	74	Amherst
Nov. 3, Milford	Abbie C. Gray	95	Dover
Nov. 7, Bedford	Alta H. Jewett	87	Riverside
Nov. 8, Milford	Earle Boynton	79	Hudson
Nov. 11, Nashua	Irene T. Colarusso	70	Riverside
Nov. 20, Nashua	Gertrude Morris	80	Cleveland, OH
Nov. 27, Milford	Christina P. Hall	89	Concord
Dec. 4, Goffstown	Dorothy Comolli	90	Riverside
Dec. 7, Milford	Willard O. Carey	96	Keene
Dec. 9, Manchester	Joseph T. Fennessey	61	Springfield, MA
Dec. 11, Nashua	Nicola Riccitelli	64	Amherst
Dec. 11, Nashua	Victor R. Kinney	63	Nashua
Dec. 14, Milford	Marie A. Dionne	85	Manchester
Dec. 17, Milford	Arthur J. Rodier	80	Pepperell, MA
Dec. 19, Milford	Irene E. Hallet	65	Yarmouth Port, MA
Dec. 20, Nashua	Blanche E. Lafayette	88	Riverside
Dec. 28, Milford	James C. Creech	64	Cambridge, MA
Dec. 30, Milford	Archibald J. McDonald	62	Malden, MA

Brought From Away and Buried in Town

<i>Date of Death and Place</i>	<i>Name of Deceased</i>	<i>Yrs.</i>	<i>Cemetery</i>
Jan. 22, Detroit, MI	Charles W. Whitehead	80	Riverside
Mar. 1, Nashua	Martha A. Edmonds		Riverside
Mar. 3, Boston, MA	Leon J. Jacques	76	Amherst
Mar. 29, Manchester	Edward Conti	70	Riverside
Apr. 20, Fitchburg, MA	James L. Broderick	64	Riverside
Apr. 20, Port Charlotte, FL	Richard H. Merrill	71	Riverside
May 12, Hartford, CT	Jean Mary Milne	41	Riverside
July 6, Boston, MA	Vinal C. Stenberg	59	Riverside
Aug. 18, Joppa, MD	Ralph J. Buccafusco	53	Riverside
Sept. 20, Nashua	Fred W. Armstrong	75	Riverside
Nov. 10, Weymouth, MA	Robert A. Shepherd	82	North Yard
Nov. 11, Nashua	Irene T. Colarusso	70	Riverside
Nov. 30, Epsom	Gertrude O. Matthews	87	Riverside
Dec. 29, Epsom	Amelia Tonella	93	Riverside

